



This book contains the accounts of
the Westhamptoi Cong. Church Parish
treasurer, commencing Jan. 1. 1913.

2 Levi Bent Treasurer, Westhampton Parish Dr.

Receipts

1913

Jan	6	To Bal. to new account	329 58
"	7	" Check C. R. Lord (Subscription,	10 00
"	6	" Contributions Sun. Jan. 5 th	10 95-
"	12	" Contributions	17 01
"	"	" Envelopes Pledges	2 10
"	"	" Blank Envelopes	2 50
"	19	Subscription paper	34 00
"	"	Envelopes Pledges	1 85-
"	"	Blank Envelopes	1 75-
"	"	Contributions	8 56
"	21	F. D. Budgman (Subscription)	5 00
"	24	Contribution	8 73
"	"	Blank Envelopes	2 50
"	"	Subscription Envelope pledge	2 60.
"	29	Interest from Easthampton Savings Bank	31 20
Feb.	2	Blank envelopes	2 50
"	"	Envelope pledge	3 30
"	7	Charles Lagron (Subscription paper)	3 00
"	9	Pledges	2 10
"	"	Blank envelopes	1 50
"	"	Contribution	10 79
"	16	Pledges	2 10
"	"	Blank envelopes	3 50
"	"	Contributions	13 00
"	23	Contribution	8 02
"	"	Blank envelopes	1 50
"	"	Pledges	1 65-
Carried forward			521 29

Expenditures

1913 ls. by parish Parish Com. orders Order No.

Jan	4	By Library loan fund	1	60 38	
"	6	To Levi Burt 15 day note-	2	200 00	
"	20	" Levi Burt " " dated Jan 20.5		200 00	
"	26	" V. A. Chapman	3	1 83	
Feb.	3	" R. T. Edwards	4	70	
Jan.	29	" H. S. Dyer	6	66 00	

Carried forward.

528 91

Dr.

1913

March.	3	Amt. b't. forward.	521 29	
"	"	Blank envelopes	3 10	
"	"	Pledges	275-	
"	9	"	4 10	
"	"	Blank envelopes	1 50	
"	"	Contribution	936	
"	16	Contribution	922	
"	"	Pledges	275-	
"	"	Blank envelopes	1 50	
"	23	Subscription paper ^{N.W.C. + A.T.E.}	2 00	
"	"	Contribution	1272	
"	"	Blank envelopes	1 50	
"	"	Pledges	4 00	
"	30	Contribution	998	
"	"	Blank. envelopes	2 50	
"	"	Pledges	335-	
April.	6	Pledges	255-	
"	"	Blank envelopes	2 65-	
"	13	Pledges	185-	
"	"	Blank envelopes	2 00	
"	"	Contribution	1838	
"	20	" "	1076	
"	"	Pledges	185-	
"	"	Blank envelopes	175-	
"	27	" "	250	
"	"	Pledges	210	
"	"	Contribution	1136	
Carried forward			649 37	

les.

1913

Month.		Am't. bet. forward	order no.	52891	
March.	3				
"	10	A. T. Edwards	7	17 50	
"	3	H. S. Dues	8	66 00	
"	6	N. S. Kingsley water rent	9	5 50	
April	40	H. S. Dues	10	66 00	
May	9	George E. Knight	11	25 00	
May	1	Jared Williams	12	8 00	
"	4	A. T. Edwards	13	8 75	
May	1	H. S. Dues	14	66 00	
"	11	Levi Burt (Telephone bill to June 1st)	15	6 00	
June	7	Levi Burt for H. J. Batchelder	16	1 25	
"	7	Levi Burt for Insurance	17	12 50	
"	4	H. S. Dues	18	66 00	
July	1	H. S. Dues	19	67 00	
"	1	G. E. Knight	20	25 00	
"	11	E. J. Phillips	21	10 00	
Aug	4	H. S. Dues	22	67 00	
"	24	Levi Burt Rev. M. Williston	23	10 00	
		Ellery Claff	"	10 00	
Sept.	5	Levi Burt (Water rent)	24	5 50	
"		Rev. H. S. Dues	25	66 00	
"	30	Levi Burt (Taxes)	26	14 25	
"	28	H. S. Dues	27	68 00	
"	29	G. E. Knight	28	25 00	
Sept.	30	Levi Burt			1245 16
		Carried over to page 10			

Dr.

1913

April	27	Brought forward.	649 37	
May	4	Blank envelopes	2 50	
"	"	Pledges	3 60	
"	11	"	1 85	
"	"	Contribution	12 06	
"	"	Blank envelopes	2 50	
"	6	Borrowed from H. M. Claff.	100 00	
"	18	Contribution	10 13	
"	"	Blank envelopes	1 50	
"	"	Pledges	7 35	
"	25	Contribution	21 80	
"	"	Blank envelopes	3 50	
"	"	Pledges	4 55	
June	1	Pledges	1 60	
"	"	Blank envelopes	3 00	
"	8	"	7 00	
"	"	Contribution	14 32	
"	"	Pledges	3 60	
"	15	"	2 60	
"	"	Blank envelopes	2 50	
"	"	Contribution	7 19	
"	22	"	11 87	
"	"	Pledges	3 10	
"	"	Blank envelopes	4 00	
"	29	"	2 50	
"	"	Pledges	3 10	
"	"	Contribution	10 84	
			<u>897 93</u>	897 93

Dr.

Brought forward

897.93

July	1	Dividend First Nat Bank.	10 50
"	6	Blank envelopes	5 75-
"	"	Pledges	26 60
"	13	" "	3 30
"	"	Blank envelopes	4 50
"	"	Contribution	13 20
"	16	S. G. Cook's Est. Subscription paper 1912	2 00
"	20	Contribution	8 30
"	"	Blank envelopes	1 50
"	"	Pledges	1 10
"	27	Contribution	120 2
"	"	Blank envelopes	5 20
"	"	Pledges	2 10
Aug.	3	Pledges	2 10
"	"	Blank envelopes	3 50
"	10	" "	1 50
"	"	Pledges	4 10
"	"	Contribution	12 36
"	17	" "	9 28
"	"	Pledges	2 10
"	"	Blank envelopes	2 50
"	24	" "	1 00
"	"	Pledges	2 35-
"	"	Contribution	17 68
"	30	" "	12 41
"	"	Pledges	1 00
"	"	Blank envelopes	1 50
			<hr/>
			1068 38

Dr.

1913

Sept.	7	Brought forward	1068 38	
"	"	Pledges	10	
"	"	Blank envelopes	1 00	
"	14	" "	10 85-	
"	"	Pledges	3 10	
"	"	Blank envelopes	2 25-	
"	21	" "	3 50	
"	"	Pledges	3 10	
"	"	Contribution	9 32	
"	28	" "	11 43	
"	"	Blank envelopes	2 00	
"	"	Pledges	85-	
Oct	5	" "	1 10	
"	"	Blank envelopes	1 25-	
"	12	" "	1 50	
"	"	Pledges	2 10	
"	"	Contribution	13 51	
"	19	" "	19 45-	
"	"	Blank envelopes	4 25-	
"	"	Pledges	1 10	
"	26	" "	1 10	
"	"	Blank envelopes	50	
"	"	Collection	8 80	
"	29	G. H. Knight Treas. S.S. (Harvest supper)	50 00	
Nov.	2	Blank envelopes	3 50	
"	"	Pledges	4 35-	
			<hr/>	
			1228 39	

Dr.

Nov.	9	Brought forward	1228 39
		Contribution	14 00
		Blank envelopes	1 00
		Pledges	2 10
"	16	"	335-
		Blank envelopes	2 50
		Contribution	1576
	23	" "	1887
		Blank envelopes	3 00
		Pledges	2 10
	30	"	2 60
		Blank envelopes	50
		Contribution	12 37
Dec.	5	1912 Subscription paper (H. Hammon).	10 00
	7	Blank envelopes	3 50
		Pledges	1 10
	14	" "	4 60
		Collection	58 66
		Blank envelopes	3 00
	21	" "	1 30
		Pledges	1 60
		Contribution	15 99
	28	" "	19 11
		Pledges	1 10
		Subscription paper for 1913 P. K. E.	42 00
		Forward to page 11	1467 64

les.

1913

Oct 1 From page 5 amount brought forward ^{order no} 124516

Nov. 3 H. S. Liss 29 67 00

Dec. 3 H. S. Liss 30 67 00

1914 Jan 1 H. S. Liss 31 73 00

" " George H. Knight 32 26 00

" " H. M. Lelaff 33 100 00

" " George H. Batchelder 34 8 62

" " Alma J. Bridgman 35 80

1589 58

" " Balance 506

1594 64

Dr.

		Brought forward from page 9	1467	64	
Dec	30	1/2 Thayer fund	25	00	
"	"	Subscription paper	60	00	
Jan	1	4th quarter S. collection	38	00	
"	1	F. A. Lund (Subscription 1913 paper)	20	0	
"	1	H. J. Batchelder " " "	20	0	157-00
			1594	64	

Receipts 1914.

Ds.

Jan	1	Balance	5 06
"	2	First National Bank Sweden	10 50
"	4	Subscription paper	45 50
"	"	collection	8 13
"	5	Subscription paper	27 50
"	8	" " "	6 00
"	11	collection	13 66
"	18	collection	15 44
"	25	collection	18 55
Feb.	1	" "	6 10
"	8	" "	17 02
"	19	Mrs Mary S. Edwards (sub. paper)	50 00
"	15	collection	5 70
"	22	" "	17 38
"	"	Mary Clapp. (sub paper)	1 00
March	1	collection	3 23
"	8	" "	19 95
"	"	Mrs H. J. Orme	5 00
"	15	collection	17 07
"	22	" "	16 45
"	29	" "	14 86
April	5	" "	8 60
"	12	" "	20 66
"	19	" "	17 26
"	24	" "	13 20
May	3	" "	11 15
			<hr/>
			394 53

Forward to page 14

Expenditures 1914

			order	
Feb.	3	A. T. Edwards	1	32 00
"	"	H. S. Ives	2	47 00
	27	George H. Batchelder	3	72 80
March	3	H. S. Ives	4	67 00
"	12	^a Kingsley	5	5 50
April	6	H. S. Ives	6	47 00
"	7	George H. Knight	7	25 00
May	5	H. S. Ives	8	47 00
June	"	H. S. Ives	9	47 00
"	2	Levi Burt (C. C. Aldrich file)	10	38 29
July	2	Levi Burt (Estly Organ Co)	11	16 60
"	"	H. S. Ives	12	67 00
"	4	G. H. Knight	13	26 25-
"	5	Levi Burt for (Prof. Evans)	14	10 00
"	27	H. S. Ives	15	47 00
Sept.	5	H. S. Ives	17	47 00
"	8	G. H. Knight	17	5 00
"	14	Levi Burt (J. H. Chapman)	18	21 00
"	"	Levi Burt (C. C. Alderman)	19	31 67
"	28	Levi Burt (J. H. Chapman)	20	4 00
"	30	H. S. Ives	21	67 00
Oct.	7	Levi Burt (Taxes)	22	18 05-
"	"	G. H. Knight	22	25 00
"	18	Levi Burt for A. C. Townsend.	24	20 00
Nov.	5	A. A. Kingsley	25	5 50
"	2	H. S. Ives	26	<u>47 00</u>

Forward to page 16.

1026 66

Receipts 1914

		Am't brought forward			394 53
May	10	Collection			18 02
"	17	" "			17 45
"	24	" "			16 92
"	31	" "			20 52
June	7	" "			6 60
June	14	" "			20 34
"	21	" "			17 80
"	28	" "			17 77
July	1	First National Bank Dividends	5 - 0.45		10 50
"	5	Collection			6 70
"	12	" "			18 87
"	19	" "			35 45
"	26	" "			14 63
Aug.	2	" "			7 10
"	9	" "			18 51
"	16	" "			16 27
"	23	" "			16 07
"	30	" "			16 47
Sept.	6	" "			7 10
"	13	" "			13 80
"	17	Int. from Easthampton Savings Bank			31 60
"	20	Contribution			32 45
"	27	" "			13 20
Oct.	4	" "			6 60
"	11	" "			17 40
		Forward.			8,267

Receipts, 1914

Oct.		Brought forward			812 67
"	18	Collection			171 -
"	25	"			15 30
Nov.	1	"			8 10
"	4	Sunday School Harvest supper			50 00
"	8	Collection			1945 -
"	5	"			143 - 0
"	22	"			16 62
"		Q. H. Barthol. (Sub. paper)			2 00
"	29	Collection			16 20
Dec.	1	Charles Lagnon (Sub. paper)	751		3 00
"	6	Collection			483 -
"	13	"			5535 -
"	20	"			12 24
"	27	"			1148
"	31	Hayes fund			25 00
		Deficit to bal			<u>954</u>
					1693 66

Expenditures 1914.

Dec	4 H. B. Lins	102666 27 2700 109366
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Levi Post In account Westhampton Parish Gr. 1915-

1915-				
Jan	3	Collection	4 00	
"	4	Dividend First National Bank	1 06 0	
"	"	Subscription paper	135 50	
"	6	H. S. Dues	5 00	
"	10	Collection	12 41	
"	17	Subscription paper	11 00	
"	"	Collection	11 04	
"	24	" "	12 17	
"	31	" "	10 47	
Feb.	7	Subscription paper	3 00	
"	"	Collection	2 10	
"	14	" "	12 16	
"	21	" "	14 53	
"	"	Subscription paper	1 00	
"	28	Collection	15 04	
March	7	" "	2 50	
"	"	Subscription paper H. Leunig	2 00	
"	14	Collection	13 39	
"	21	" "	14 02	
"	28	" "	14 80	
April	4	" "	2 50	
"	11	" "	14 81	
"	17	W. C. T. U.	20	
"	18	Collection	21 44	
"	"	Subscription paper H. M. C.	48 00	
"	24	" "	15 00	
"	25	Collection	138 5-	472 25

1915 Receipts continued

		472 23
		3400
May	2	
"	"	Subscription paper
"	"	collection
"	7	Subscription paper
"	9	"
"	"	collection
"	"	W. C. T. U.
"	15	Subscription paper
"	16	collection
"	23	" "
"	30	" "
"	"	Subscription paper
June	6	collection
"	13	" "
"	"	Subscription paper
"	20	collection
"	27	"
"	"	Subscription paper
"	30	W. C. T. U.
July	1	Dividend from First National Bank
"	4	collection
"	6	Subscription paper painting church
"	9	" " "
"	10	" " "
"	11	" " "
"	"	collection
"	16	Subscription paper for painting
		940
		1119 37

1915 Receipts - continued

		Amt. to hand	1119 32	
July	18	collection	14 61	
"	25	Subscription paper for painting	20 00	
"	"	collection	16 89	
"	27	Subscription painting church. N. B. M.	10 00	
Aug	1	collection	23 75	
"	"	Subscription painting church.	25 00	
"	5	" " " "	7 00	
"	8	" " " "	40 00	
"	"	collection	18 79	
"	15	" " " "	15 28	
"	"	Subscription paper	5 00	
"	22	collection	14 90	1330 56
"	29	" " " "	19 46	
Sept	5	" " " "	5 00	
"	12	" " " "	14 97	
"	19	" " " "	10 87	
"	26	" " " "	12 86	
"	"	Subscription paper for painting church	5 00	
Oct.	3	contribution	9 50	
"	10	" " " "	14 00	
"	"	Subscription paper for painting church	6 00	
"	13	Interest Easthampton Savings Bank	25 24	
"	17	collection	13 01	
"	24	" " " "	12 12	
"	29	Harvest Supper	7 16	
			524 73	1856 29

1915

Dr.

Oct			1549.73
"	30	collection	190.0
Nov	2	L. Gagnon subscription paper for printing	5.00
"	7	collection	35.0
"	14	"	118.4
"	21	"	137.0
"	28	"	112.5
Dec	5	"	5.00
"	12	"	125.3
"	19	"	126.5
"	24	R. W. Delaff. fund	125.00
"	26	collection	97.0
"	31	G. H. Knight S. S. Treas	31.00
"	"	Thayer fund	1831.90
			<u>25.00</u>
			1856.90

Levi Burt in account Westhampton Parish 19.15- cr.

		Order no	
Jan	4 H. S. Dues	28	75
"	7 Levi Burt for Estey Organ Co	29	10
"	11 D. S. Bridgman	30	31
"	6 George H. Knight	31	25 00
"	6 George H. Batchelder	32	20 40
"	7 Jand Williams	33	9 35
Feb.	5 H. S. Dues	1	67 00
March	2 H. S. Dues	2	67 00
"	8 Levi Burt for W. A. Kingsley	4	5 50
April	1 H. S. Dues	5	67 00
"	17 G. H. Knight	6	26 50
"	20 Levi Burt for E. C. Addis	3	104 70
"	27 Levi Burt " G. L. Beale	7	40 00
May	5 H. S. Dues	8	67 00
"	8 G. H. Batchelder	9	36 27
June	5 H. S. Dues	10	67 00
July	6 H. S. Dues	11	67 00
"	8 E. E. Shortman	12	200 00
"	12 George H. Knight	13	27 50
"	27 Brattleboro Estey Organ Co	14	10 00
"	31 Levi Burt for E. E. Shortman	16	201 50
"	" H. S. Dues " E. E. Shortman	18	67 00
"	" " " " " E. E. Shortman	17	22 03
Aug	23 " " " J. B. Fisher & Son	15	56 20
Sept.	8 H. S. Dues		67 00
"	15 Haki Co W. A. Kingsley		5 50
Oct.	5 H. S. Dues		45 00
"	13 H. S. Dues		22 00
			1509.57

1915

lev.

				1509 45
Oct.	29	G. H. Knight	22	28 00
Nov	6	H. S. Lusk	23	67 00
"		Levi's Bunk roll.	24	19 50
"	13	Levi's Bunk for G. F. Harlow	25	28 60
Dec	1	H. S. Lusk	26	45 00
"	13	" " "	"	15 00
"	20	" " "	"	7 00
"	30	Levi's Bunk from Estey Organ Co.	27	1 00
"	31	A. T. Edwards	28	36 00
"		Cash Balance		69 35
				1831 90

Receipts 1916

Jan	1	Cash Balance from 1915-	69 38-
"		From a friend	9 54
"	3	Collection	4 00
"	3	Subscription	12 00
"		Dividend First National Bank	1 650
"	9	Subscription	1 00
"		Collection	13 15-
"	16	" "	29 92
"	23	" "	17 00
"	30	" "	16 32
"		N.S. Dues for cane organ	5 00
Feb.	6	Collection	3 50
"	13	"	11 66
"	20	"	9 30
"	27	"	18 38
March	5	"	3 00
"	12	"	15 00
"	19	"	14 37
"	26	"	16 49
April	2	"	6 00
"	9	"	6 80
"	16	"	16 34
"	23	"	18 88
"	30	"	15 59
May	7	"	5 75-
"	14	"	16 50
			<hr/>
			365 34
			6

Receipts - 1916

May			365 ⁶ 34	
"	21	Collection	1750	
"	28	" "	1376	
June	4	" "	400	
"	11	" "	2102	
"	18	" "	1691	
"	25	" "	1300	
July	2	" "	425-	
"	3	Dividend First National Bank	1050	
"	9	Collection	1963	
"	16	" "	1432	503.43
"	23	" "	1568	
"	30	" "	1740	
Aug	6	" "	300	
"	13	" "	2073	
"	20	" "	1201	
"	27	" "	1000	
Sept	3	" "	550	
"	10	" "	2076	
"	17	" "	2633	
"	24	" "	4122	
Oct	1	" "	300	
"	8	" "	1879	
"	15	" "	1416	21251
"	22	" "	1703	
"	"	H. L. T. U.	2100	

34.00
208.43

Receipts for 1916

			735.04	
Oct.	27	Mrs Mary + Julia Edwards	25.00	
"	"	Harriet Kupper + Entertainment	100.00	
29"	-	Collection	16.37	
Nov.	5	" "	3.00	
"	12	" "	18.92	
"	19	" "	14.85	
"	26	" "	16.89	
Dec.	3	" "	3.00	
"	10	" "	18.98	
"	17	" "	14.49	
"	23	From M. K. Parsons	40.00	
"	24	Collection	14.84	
"	"	Franklin Howard	10.00	
"	30	Thayer fund $\frac{1}{2}$ income	25.00	
"	31	Collection	20.61	
"	"	Cash	5.80	
			<hr/>	
			1102.99	



Expenditure 1916

Order No

Jan	3	Edith Blakeley	31	6 20
"	5	G. H. Knight	30	25 00
"	5	H. S. Lves	29	75 00
"	10	Lew. Burt Treas.	1	13 80
Feb.	2	H. S. Lves	2	67 00
"	29	Westhampton Water Co.	3	3 58
"	"	H. S. Lves	4	67 00
April	12	H. S. Lves	5	67 00
May	1	H. S. Lves	6	67 00
May	1	G. H. Knight	7	26 65
June	5	H. S. Lves	8	67 00
July	6	H. S. Lves	9	67 00
"	14	Lew. Burt for Esty Organ Co.	10	10 00
"	22	G. H. Knight	11	25 00
"	31	H. S. Lves	12	67 00
Aug	6	Prof. Evans	13	10 00
"	13	Ellery Claff		10 00
"	30	W. C. Parmenter		10 00
Sept.	20	H. S. Lves	14	67 00
Oct	7	H. S. Lves	15	67 00
Oct 7		G. H. Knight	16	25 00
"	30	Lew. Burt Treas Water unit	17	5 50
"	"	Lew. Burt Treas Taxes	18	22 50
"	31	H. S. Lves	19	67 00
"	"	G. H. Batchelder	20	5 58

Forward 945 73

Expenditures

Ardu 80-

Dr

6 H. S. Dues

21

945.73

67.00

8 Ben. Burt for Aukly Organ Co

22

10.60

Balance to new account

80.26

1102.99

Receipts for 1917

		Balance from 1916	80 26
Jan	1	Dividend First National Bank	10 50
"	7	Collection	5 50
"	14	"	8 03
"	21	"	17 71
"	28	"	13 41
Feb.	1	Int Easthampton Savings Bank	36 72
"	4	Collection	4 00
"	11	"	16 93
"	18	"	16 13
"	25	"	18 41
March	4	"	4 00
"	11	"	13 72
"	18	"	15 07
"	25	"	15 57
April	1	"	2 25
"	8	"	15 29
"	15	"	15 85
"	22	"	16 19
"	29	"	18 96
May	6	"	5 36
"	13	"	16 81
"	20	"	10 83
"	27	"	14 82
June	3	"	4 60
		Caroline Burdett	500 00
			903 92

Receipts 1917

		Brought forward	903 92
June	10	Collection	20 27
"	14	Loan from H. M. Claff	50 00
"	17	Collection	13 92
"	24	"	19 75
July	1	"	5 05
"	2	Dividend First National Bank	10 50
"	8	Collection	17 44
"	15	"	20 95
"	22	"	19 65
"	29	"	21 60
		Loan A. S. Montague	30 00
		H. M. Claff	60 00
		" L. Burr	18 00
Aug	4	" H. M. Claff	12 00
"		Collection	2 05
"	12	"	22 64
"	19	"	18 11
"	26	"	24 41
Sept	2	"	7 50
"	9	"	21 27
"	16	"	18 06
"	23	Collection	16 33
"	30	"	17 90
Oct	7	"	4 00
"	15	Flower Savings Bank	5 00
			<hr/>
			1390 22

Receipts - 1917

			1380.32
Oct.	14	Collection	22.40
"	18	H. M. Luff loan	20.00
"	21	Collection	39.97
"	28	"	20.56
Nov.	2	Harvest Supper	100.00
"	4	Collection	6.85
"	11	"	23.59
"	12	R. S. Bridgman	23.00
"	18	Collection	60.03
"	25	"	21.00
Dec.	2	"	3.83
"	9	"	25.50
"	10	Mr. Kouri for wood	20.00
"	16	Collection	12.16
"	23	"	38.37
"	28	Int from Easthampton Savings Bank	12.00
"	30	Collection	15.73
"		Thayer fund	20.00
		Loan from Library fund	30.15
			<u>1891.50</u>

Expenditures for 1917

Order No

Jan	1	George H. Knight	23	25 00	✓
"	"	H. S. Dues	24	75 00	✓
Feb.	5	H. S. Dues	1	67 00	✓
"	12	Levi Burt Tr. for Addie	2	36 60	✓
"	"	" " " Oliver Walker Hon.	2	22 50	✓
"	"	Mrs. F. H. Blakesley	3	18 00	✓
"	"	Levi Burt Tr. Water rent	5	5 50	✓
"	26	F. H. Blakesley	6	40 00	✓
March	2	H. S. Dues	7	67 00	✓
April	22	George H. Knight	10	27 25	✓
April	22	Alma Bridgman	9	22 57	✓
May	7	H. S. Dues	11	67 00	✓
April	9	H. S. Dues	8	67 00	✓
June	14	" " "	12	67 00	✓
July	18	" " "	13	10 00	✓
"	2	H. W. Claff	16	50 00	✓
"	26	H. S. Dues	14	67 00	✓
"	"	G. H. Knight	15	25 00	✓
"	29	L Burt Tr. for H. S. Dues	17	50 00	✓
Aug	1	H. S. Dues	18	11 67	✓
"	7	Levi Burt Tr. Pulpit supply	19	12 00	✓
"	11 & 18	" " "	20	25 00	✓
"	26	" " "	21	10 00	✓
Sept	2	" " "	23	10 00	✓
"	"	H. W. Claff	22	6 20	✓
Sept	"	Levi Burt Tr.	24	10 00	✓
				945 97	

Expenditures 1917

order no.

				945 97
Sept.	16	Pulpit supply Levi Burt Jr.	25	10 00 ✓
"	23	" " " " "	26	10 00 ✓
"	29	" " " " "	27	10 00 ✓
"		Levi Burt Jr. Leashin Burt Fund	28	500 00
Oct.	18	G. H. Knight	29	25 00
"	24	Levi Burt Jr. Pulpit supply	30	10 00 ✓
"	"	" " " " "	31	10 00 ✓
"	22	" " " " "	32	10 00 ✓
"	"	" " " Word.	33	41 00 ✓
"	"	" " " Taxes	34	19 00 ✓
"	28	" " " Pulpit supply	35	10 00 ✓
Nov	11	" " " "	36	10 00 ✓
"	18	" " " " "	37	2 00 ✓
"		Levi Burt Jr. Loan	38	18 00
"	18	A. D. Montague	39	30 00
"	"	H. D. Clapp	40	42 00
Dec.	10	John W. Norris	41	41 50
"	24	Levi Burt Jr. Insurance	42	12 70
"	"	" " " " " Mr. Norris	43	83 33
				<u>1891 50</u>

Receipts for 1918

Jan	7	Dividend First National Bank	10 50
"	6	Collection	1 60
"	13	"	24 44
"	"	E. B. Clapp check	7 00
"	17	Ramon Fisher	5 00
"	20	Collection	17 90
"	22	Int Easthampton Savings Bank	12 00
"	27	Donation	40 00
"	"	Collection	17 18
Feb.	3	"	58 30
"	10	"	34 05
"	17	"	49 52
"	24	"	24 06
Mch.	3	"	39 88
"	10	"	27 51
"	17	"	35 67
"	24	"	32 68
"	31	"	20 57
April	7	"	31 00
"	14	"	33 89
"	16	Flouner Saving Bank	10 00
"	21	Collection	19 89
"	28	"	38 25
May 5-	12	"	64 07
"	19	"	27 86
"	26	"	28 41
			<hr/>
			781 23

Receipts 1918

June	2	collection	781 23
June	9	collection	1885
"	16-23	"	3084
July	1	Dividend First Nat. Bank	4896
June	20	collection	1050
July	7	"	3168
"	14	"	2312
"	21	"	2697
"	28	"	2834
"	24	Int. Easthampton Savings Bank	3119
Aug	4	collection	1200
"	11	"	2962
"	18	"	2206
"	25	"	3460
Sept	7	"	2481
"	8	"	2411
"	15	"	4288
"	22	"	3648
"	29	"	3940
Oct.	15	Dividend Florence Savings Bank	2510
"	27	collection	1000
Nov.	3	"	6950
"	10-17	"	3032
"	24	"	3983
"	30	"	1982
Dec.	7	Eliza Insurance Co.	3040
"	"	Leon. Fire Insurance Co.	2845
			633
			159036

Receipts 1918

Dec.	16 Ins. Co. North America	1581 36
	Great American Ins. Co.	1424
	15 Collection	1424
	21 Dutchess Mutual Fire Ins. Co.	2806
	London & Lancashire -	1424
	Attitash Mutual Ins. Co.	18264
	Merimack Mutual Ins. Co.	633
	15 Collection	1423
Dec.	31 1/2 Thayer fund	2883
		<u>2000</u>
		1913 17

Expenditures 1918

Order No

Jan	26	G. H. Knight	44	25 00
	24	Levi Burt Tr. J. D. Fisher & Son	1	71 95
	14	Levi Burt Tr.	2	14 80
	"	"	3	7 00
Feb.	11	John W. Norris	4	86 75
"	18	Levi Burt Tr. for E. L. Lewis Ins.	5	49 40
Mar.	4	John W. Norris	6	86 75
Apr.	1	Levi Burt for E. L. Lewis Ins.	7	24 70
"	1	" " S. L. Beale	8	4 00
"	1	George H. Knight	9	25 00
"	1	John W. Norris	10	86 75
"	15	M. H. Claff	12	21 90
"	15	Levi Burt Insurance E. L. Lewis	13	22 23
May	10	John W. Norris	14	83 33
"	23	Levi Burt for A. T. Edwards	15	65 50
"	23	" " Water rent	16	3 50
June		J. W. Norris	17	83 33
"		Levi Burt Tr. for City Engineer	17	10 00
July	5	John W. Norris	18	85 04
"	"	George H. Knight	19	25 00
Aug	2	John W. Norris	20	85 04
"	12	Levi Burt Tr. Pulp supply	21	20 00
"	18	"	22	12 00
Sept	4	John W. Norris	23	85 04
"	23	Levi Burt Tr. Lightning damage	24	13 43
Oct	1	J. W. Norris	25	85 04
				1229 88

40274
104427

1918

Oct.	1	George H. Knight	24	1229 88
	23	Levi Burt Treas. Taxes	27	2500
Nov.	4	John W. Norris	28	1550
Dec.	2	" " "	29	8504
		Levi Burt Treas. Water rent	30	8504
		Levi Burt Treas	31	700
		E. B. Bridgman Levi Burt Treas	32	990
		E. C. Shortman Levi Burt Treas	33	762
Dec	24	Levi Burt Tr. Esley Organ bu.	34	2456
	31	George H. Knight	35	23510
		John W. Norris	36	2500
		Balance to new account		8504
				<u>7849</u>
				191317

Receipts for 1919.

1919			
Jan	1	Balance from 1918	78 49
"	"	Dividend First National Bank	18 50
"	19	collections to date	58 75
"	26	"	20 10
"	28	Dividend E. S. Bank	12 00
Feb.	2	collection	102 38
"	9	"	62 35
"	16	"	33 22
"	23	"	25 35
March	2	"	13 85
"	9	"	40 39
"	16	"	13 35
"	23	"	80 98
"	30	"	19 57
April	1	Miss Jessie Bridgman	18 00
"	6	collection	17 93
"	8	From Savings Bank Caroline Rust Trust Fund	10 00
"	"	Mr Arthur Clark	2 00
"	13	collection	19 61
"	"	"	31 88
"	27	Mr Geo. H. Batchelder	2 60
"	20 - 27	May 4	70 46
May	14	collection	15 11
"	18	From E. B. Bridgman	10 00
"	25 - 1 - 8	collection	77 39
"	15	collection	26 67
"	22 - 29	"	50 89
			917 22

			977 22 ⁵
June	4	Dividend from First Nat. Bank	10 50
"	6	collection	25 80
"	13 - 20	"	45 70
"	22	From Easthampton Savings Bank	12 00
July	27	collection	29 24
Aug	3	"	37 43
"	10	"	26 21
"	17	"	23 78
"	24	"	27 93
"	31	"	26 70
Sept.	7	"	23 60
"	14	"	19 32
"	21 - 28 - Oct. 5	"	67 18
Oct.	17	Thorne Savings Bank C. Rutherford	1. 25
"	12	collection	25 26
"	20	Edwin B. Bridgman	10 00
"	19	collection	24 86
"	26	"	24 67
Nov.	2 - 9 - 16	collection	73 24
"	23	"	23 40
"	30	"	22 71
Dec	7	"	16 85
"	14	"	10 15
"	21	"	34 29
"	28	"	26 70
		E. B. Bridgman	16 00
			1685 39-

Receipt 1919

Dec.	31	Ant brought forward	168532.
"	"	1/2 Tharge fund	<u>2000</u>
			168532.

Expenditures 1919

Jan	20	Levi Burt For George L. Beale Insurance	1	13 95
Feb.	1	J. W. Norris	3	84 83
"	15	Levi Burt for Pilgrim Press	4	5 75
"	17	E. L. Lewis Insurance	5	59 20
Mich.	10	H. M. Clapp	6	26 00
Mich.	7	J. W. Norris	7	84 83
"	22	Westhampton Water Co	8	5 50
"	29	A. F. Edwards	9	6 50
"	31	J. W. Norris	10	84 83
April	7	Geo. H. Knight	11	33 53
May	3	J. W. Norris order to L. Burt	12	84 83
June	2	J. W. Norris	13	84 83
"	"	Levi Burt for Ecting Organ Co	14	10 00
July	2	Levi Burt for G. H. Knight	16	33 10
"	7	" " J. W. Norris	15	84 83
Aug	1	J. John W. Norris	17	84 83
"	3	- 10 Ellen Clapp	18	20 00
"	7	Levi Burt Mr. Grant	19	12 00
Sept.	1	J. W. Norris	20	84 83
Oct.	4	Levi Burt for Fuller Warren & Co	21	11 31
"	"	" " J. W. Norris	22	84 83
"	12	George H. Knight	23	33 45
"	30	Levi Burt Water mt	24	7 00
"	30	" " J. W. Norris	25	84 83
Nov	1	" " Tax	26	17 00
Dec	1	" " "	27	84 83
			28	12 26 42
Over to page 44				

Expenditures 1919

1919		Am't bot. up	1226 42
Dec.	31	J. W. Norris order to L. Bent	84 87
"	"	G. H. Knight -	36 24
		Balance.	<u>277 86</u>
			1625 39.

Receipts 1920

Jan	1	Balance from last year	277.86
"	"	Dividend First National Bank	10.50

Receipts 1920

Jan	1	Balance on hand	277	86
"	"	Dividend First Nat. Bank	10	50
"	4	Collection	52	15
"	11	"	23	55
"	27	Dividend C. S. Bank	13	50
Feb	8	Collection for Jan 18, 25, Feb 1	53	70
"	22	" " Feb 8 + 15	18	95
Mar	14	Miss Jessie Bridgman	10	—
"	14	Collection for Feb 22 + 29	61	95
"	21	" " Mar 14	26	85
Apr	11	" for Mar 2 - 28 - Apr 4	88	98
"	18	" " Apr 11	23	78
"	19	Elorence S. Bank C. Bent Fund	11	25
"	19	C. B. Bridgman	10	—
"	27	Collection for Apr 15 + 25	48	82
May	7	" " May 7	23	11
"	23	" " " 9 + 16	61	32
"	30	" " " 23	18	—
June	6	" " " 30	27	74
"	13	" " June 6	31	40
"	20	" " " 13	21	61
"	27	" " " 20	22	35
July	4	" " " 27	32	05
"	4	Dividend First Nat. Bank	10	50
"	11	Collection for July 4	29	70
"	18	" " " 11	34	14

1044 21

Expenditures 1920

Jan	23	Pilgrim Press	3	19	25
"	23	O. J. Flint	1	3	—
"	23	Att. Edwards	2	3	46
"	30	Geo. S. Beale	4+5	80	20
"	30	J. W. Norris	6	85	—
Mar	12	J. W. Norris	7	85	—
"	22	Oliver Walker & Son	8	22	50
Apr	3	J. W. Norris	9	85	—
"	7	Alma J. Bridgman	10	2	—
"	7	Geo. H. Knight	11	45	36
May	10	J. W. Norris	12	85	—
"	31	Westhampton Water Co	13	8	—
"	31	H. M. Clapp	14	33	75
June	2	J. W. Norris	15	85	—
"	28	J. W. Norris	16	85	—
July	6	Ester, Oregon Co	17	10	—
"	6	Geo. H. Knight	18	37	50
Aug	2	J. W. Norris	19	85	—
"	8	Rev. Arthur Rudman	20	15	—
"	22	Rev. George G. ant	21+22	33	—
Sept	6	J. W. Norris	23	85	—
"	6	F. W. Blakesley	24	7	—
"	29	Geo. H. Knight	25	37	50
Oct	13	J. W. Norris	26	85	—
"	13	Geo. H. Knight	27	2	50
"		Merrick Lumber Co	28	29	—
Nov	21	J. W. Norris	29	85	—

Receipts 172i Cont.

July	25	Amount brought forward	1044	21
July	25	Collection July 15	23	45
"	28	Dividend E. S. Bank	13	50
Aug	1	Collection for July 25	16	81
"	15	" " Aug. 1 & 15	70	35
"	29	" " " 22	28	46
Sept	5	" " " 29	27	56
"	12	" " Sept 5	32	45
"	19	" " " 12	20	21
"	26	" " " 19	19	51
U.S.	10	" " " 20 + 3	4	71
"	15	E. B. Bridgman	10	—
"	16	Florence Savings Bank C. Burtford	11	25
"	17	Collection for Oct 10	16	90
"	24	" " " 17	31	50
"	31	" " " 24	8	65
Nov	14	" " " 31 - Nov 7	59	59
"	21	" " " Nov 14	29	60
"	28	" " " 21	24	10
Dec	12	" " " 28 + Dec 5	51	20
"	15	E. B. Bridgman	10	—
"	19	Collection for Dec 12	34	56
"	20	" " " 19	36	—
		" " " 26	38	75
			1745	29
$\frac{1}{2}$ Thayer fund			23	75
			1769	04

Expenditures 1920 Cont.

Nov	2	Amount brought forward	1236	02
Dec	1	J. W. Norris	30	85 —
"	10	Estey Organ Co	31	12 50
"	16	O. J. Flint (Taxes)	34	18 25
"	20	E. L. Lewis	32	15 09
"	23	The Pilgrim Press	33	10 30
"	31	N. Norris	35	85 —
"	31	G. H. Knight	36	6 50
"	31	G. H. Knight	37	37 50
"	31	Marion M. Clapp	38	15 —
			1527	16
Bal			218	13
			1745	29
			23	75
			1769	04

Bal 241 28

Receipts 1921

Jan	5	Balance on hand	241	88
"	6	Dividend Est Nat Bank	10	50
"	9	Collection for Jan 2	34	30
"	16	" " " 9	30	61
"	23	" " " 16	24	75
"	26	Dividend E. S. Bank	13	50
Feb	6	Collection for Jan 23 + 30	44	75
"	6	8 Jennie Kingsley Will	500	—
"	26	Collection for Feb 6 - 13 - 20 - 21	80	45
Mar	28	" " Mar 6 + 3	40	50
"	22	Miss Jessie Bridgman	10	—
April	3	Collection March 20 + 27	54	55
"	10	" April 3	27	50
"	12	E. B. Bridgman	10	—
"	16	Florence S. Bank Semi Annual Divd	11	25
"	17	Collection for April 15	18	79
"	24	" " " 17	17	45
May	15	" " April 24 + May 1 + 8	62	—
"	22	" " May 15	21	80
"	29	" " " 22	34	55
June	6	" " May 29	20	—
"	12	" " June 5	14	85
"	19	" " " 12	48	75
"	26	" " " 19	26	42
July	2	Dividend Est Nat Bank	10	50
"	3	Collection for June 26	19	27
"	12	" " July 3 + 10	69	60

998 49

Expenditures 1921

Feb	1	J. W. Norris	1	85	-
"	17	E. Lewis	2	35	12
"	17	Herbert Muscho	3	7	-
Mar	4	J. W. Norris	7	85	-
		F. W. Blakesley	4	7	-
		Geo. Beale	5	45	-
		Chas. Norris	6	32	-
"	2	E. Lewis	9	22	-
April	4	Henry K. White	8	3	30
"	6	Geo. H. Knight	10	36	35
"	6	J. W. Norris	11	85	-
"	18	M. M. Clapp	12	8	-
"	18	E. Lewis	13	22	23
May	13	J. W. Norris	14	85	-
"	19	Geo. Beale	15	12	71
"	19	Knight Bros	16	28	20
June	10	J. W. Norris	17	85	-
"	27	Estey Organ Co	18 (12)	12	50
"	27	Mrs. J. D. Flint	11 (13)	2	43
"	27	Charles Stickney	24	24	-
July	5	Geo. H. Knight	22	37	50
"	5	J. W. Norris	23	85	-
"	14	Charles Stickney	24	20	-
"	20	Geo. Churchill	25	35	65
"	22	Charles Stickney	26	27	-
Aug	5	J. W. Norris	27	85	-
"	5	O. J. Flint	28	47	47

1067 51

Receipts 1921 Cont.

		Forwarded	998	49
July	27	Dividend E. S. Bank	13	50
"	30	E. B. Bridgman	10	—
"	31	Collection for July 17+24	57	59
Aug	7	" " 31	22	18
"	14	" " Aug 7	17	75
"	21	" " 14	24	65
"	28	" " 21	42	39
"	26	From Electric Light surplus	87	14
Sept	7	Collection for Aug 28	47	42
"	11	" " Sept 4	15	25
"	18	" " 11	30	59
"	25	" " 18	22	—
Oct	2	" " 25	30	75
"	9	" " Oct 2	20	48
"	23	" " 8+16	53	99
"	18	Florence Savings Bank Dividend	11	25
"	30	Collection for Oct 23	22	24
Nov	13	" " 30+Nov 6	58	49
Dec	4	" " Nov 13+20+27	63	33
"	15	E. B. Bridgman	10	—
		Miss S. Jennie Kingsley <small>amount left after purchasing 18530. F. Bonds.</small>	16	06
"	31	1/2 Prayer Fund	23	75
"	31	Collection for Dec 4-11-18-25	128	55
			1827	84.

Expenditures 1921 Cont.

		Forwarded	1067	51	
Aug	7	Rev Ellery Clapp	30	15	—
Aug	21	Geo. Grant	31	30	—
"	22	Herbert F. Mascho	29	18	—
Sept	5	Westhampton Water Works	32	7	—
"	5	J. W. Morris	33	85	—
July	5	Charles Siskney	21 (14)	20	—
Oct	7	J. W. Morris	34	85	—
"	7	Geo. H. Knight	35	37	50
"	24	Tax bill	36	19	—
"	31	J. W. Morris	37	85	—
"	31	Pelgrim Press	38	16	30
Nov	1	Frank E. Hayden	39	5	—
"	14	Estey Organ Co	40	12	50
Dec	12	J. W. Morris	41	85	—
"	31	J. W. Morris	42	85	—
"	31	Mrs. B. Mascho	43	15	—
"	31	Frank Loud	44	6	66
"	31	G. H. Knight	45	37	50
"	31	Charles R. Bunt	46	4	10

1736 07

91 77

1827 84

Receipts 1922

		Cash on hand Jan 1 st 1922	91	77	
"	15	Collection for Jan 1	35	75	
"	15	" " Jan 8	28	91	
"	16	Dividend 1 st Nat Bank	12	—	
"	22	Collection 1-15-22	19	20	
"	25	Dividend E. S Bank	13	50	
"	29	Collection 1-22-22	19	40	
Feb	5	" 1-29+22	21	—	
"	17	" 2-5+12-22	42	09	
March	12	" 2-19+26 March 5-22	63	75	
"	8	" " 12	20	10	
April	9	" " 19	23	16	
"	2	" for Mar 26	20	75	
"	9	" " Apr 2	17	80	
"	15	E. B. Bridgman	10	—	
"	17	Florence Savings Bank Div.	11	25	
"	23	Collection for April 9-16	41	21	
"	30	" " 23	32	10	
May	14	" " 30+5-7	34	87	
"	21	" " May 14	23	99	
"	28	" " 21	22	86	
June	4	" " 28	20	45	
"	18	" " June 4+11	40	23	
July	2	" " 18+25	43	86	
"	1	Dividend 1 st Nat Bank Northampton	12	—	
"	9	Collection for July 2	30	35	
"	16	" " 9	34	36	786 65

Expenditures 1922

Jan	12	Charles Norris	1	16	—			
"	23	Fleming H Revell Co.	2	3	—			
Feb	1	J.W. Norris	3	85	—			
"	1	J.W. Norris	4	28	56			
"	13	E L Lewis	5	30	32			
Mar	3	J.W. Norris	6	85	—			
"	13	F.W. Blaksley	7	2	—			
"	13	A.T. Edwards	8	32	—			
Apr	7	J.W. Norris	8	85	—			
"	7	Geo H Knight	10	41	50			
May	1	J.W. Norris	11	85	—			
"	22	C. Arthur Lound	12	13	50			
May	31	J.W. Norris	13	85	—			
July	3	J. N	14	85	—			
"	3	Estey Organ Co	15	12	50			
"	4	George H Knight	16	37	50			
Aug	4	J.W. Norris	17	85	—			
"	6	Pulpit Supply (near east)	18	15	—			
"	13	"	18	75	—			
"	20	"	20	15	—			
Sept	4	J.W. Norris	21	85	—			
Oct	23	F.F. Sherbat	22	125	—			
Sept	26	J.W. Norris	23	85	—			
"	26	Estey Organ	24	12	50			
"	21	Organ Press	25	12	38			
Oct	9	G.H. Knight	26	37	50			
"	16	Charles R Burt	27	10	77	1230	03	

Receipts 1922 Cont

July	17	Amount Brought forward	786	65	
"	22	E. B. Bridgman	10	—	
"	23	Collection for July 16	25	05	
"	30	" " 23	31	17	
Aug	1	Dividend E. S. Bank	13	50	
"	6	Collection for July 30	25	60	
"	20	" " Aug 6 + 13	49	90	
"	27	" " 20	35	—	
"		Miss Ruth J. Bridgman	5	—	
Sept	10	Collection for Aug 27 + Sept 3	40	45	
"	24	" " Sept 10 + 17	54	65	
Oct	2	Alma Helen Montague ^{for painting steps}	3	—	
"	8	Collection for Sept 24 + Oct 1	50	45	
Jul Aug	15	Subscription paper for lightning rods	133	—	
Oct	15	Collection for Oct 8	23	93	
"	17	Florence Savings Bank	11	25	
"	29	Collection for Oct 15	22	79	
Nov	5	" " 22 + 28	62	63	
"	19	" " Nov 5 + 12	38	25	
"	26	" " 19	21	25	
		From A. T. Edwards from E. B. clepp for ^{for painting steps}	100	—	
Dec	24	Collection for Nov 26 Dec 3, 10 + 17	86	09	
"	31	" " Dec 24	32	—	
"	30	Thayer Fund 1701.61	40	—	
"	31	Collection for Dec 31	35	00	173741

Expenditures 1922 Cont

	forwarded		11.30	03	
Nov 7	J. W. Norris	28	85	—	
" 3	Westhampton Water Co	29	5	50	
Dec 10	J. W. Norris	30	85	—	
	J. C. M. Norris	31	40	—	
	J. W. Norris	32	85	—	
	Geo. H. Knight	33	37	50	
	Mrs. Herbert Mascher	34	15	—	
	Town for taxes	35	20	—	
	A. T. Edward for painting Steeple	36	90	—	16 93 03
	Bal				44 38
					<u>1737 41</u>

Receipts 1923

Jan	1	Cash on hand	44	38	
"	5	Dividend 1 st Nat Bank Northampton	12	—	
"	21	Collection for Jan 14	22	63	
		E. B. Bridgman	20	—	
	14	Collection for Jan 7	5	10	
Feb	12	E. S. Bank	13	50	
"	12	Collection Jan 21 + 28 + Feb 4	68	93	
"	18	" " 11	20	76	
"	25	" " 18	23	90	
March	4	" " 25	20	96	
"	11	March 4	21	05	
"	18	" " 11	23	75	
April	1	" " 18 + 25	39	10	
"	7	April 1	38	85	
"	17	E. B. Bridgman	10	—	
"	17	Florence Savings Bank	11	25	
"		Miss Jessie Bridgman	10	—	
"	29	Collection for April 15	18	31	
"	30	Mrs Stephen Rust will	100	—	} Florence Savings bank.
"	30	Interest on " will total of chkd.	1	80	
May	14	Collection April 8	28	—	
"	14	" " 22 + 29, May 6	60	99	
"	25	" May 13	20	—	
June	17	" May 20 + 27, June 3 + 10	96	16	
"	21	Ruth Bridgman	5	—	
July	1	Collected for June 17	34	64	
"	8	" " 24	16	95	685 81

Expenditures 1923

Jan	8	J W Norris	1	20	-
"	15	Rev. Mr. Wright	2	26	-
"	22	J. W. Norris	3	15	-
"	29	"	4	15	-
Feb	27	A T Edwards	5	12	-
Mar	5	E. L. Lewis	6	22	50
"	12	J W Norris	7	15	-
"	17	"	8	15	-
"	22	J W Norris	9	15	-
Mar	12	J W Norris	10	15	-
"	12	C. R. Beut	11	7	50
"	12	J W Clapp	12	36	-
"	22	J. W. Norris	13	15	-
Apr	8	J. L. Lewis	14	64	50
Apr	20	J W Norris	15	30	-
"	"	J H Knight	16	41	50
"	27	J W Norris	17	30	-
"	29	Pulpit Supply	18	15	-
May	23	E C. Clapp	19	15	-
"	25	E C. Clapp	20	15	-
June	17	J W Norris	21	15	-
"	1	A M Clapp for Mr Jennings	22	15	-
"	22	Rev. Mr. Barker	23	15	-
July	11	J W Norris	(23)	15	-
"	31	Esty Organ Co	24	12	50
"	"	Mr Jennings	27	5	-
"	22	John A	28	20	-
				582	50

Receipts 1923 Cont.

July	10	Amount brought forward	685	81
July	13	Collection July 1	18	55
July	3	Donated by Mrs. B. B. B.	22	
"	22	Collection July 8+15	74	18
"	24	E. S. Bank	13	50
Aug	13	E. B. Bridgman	10	—
"	23	Collection July 22+19 Aug 5-12	90	56
Sept	2	" Aug 19-26	32	47
"	9	" Sept 2	18	25
"	16	" 9	30	10
Oct	1	" " 15+23	44	69
"	7	" Oct 30	23	47
"	14	" Oct 7	15	50
"	17	Florence Savings Bank	11	25
"	28	Collection Oct 14+21	56	82
Nov	4	" " 28	24	30
"	18	" Nov 4+11	54	37
"	25	" " 18	23	54
"	8	R. W. Clapp fund	100	—
Dec	9	Collection Nov 25	17	74
"	9	Harvest Supper	100	—
"	3	E. B. Bridgman	18	—
"	23	Collection Dec 2+9+16	71	37
"	3	1/2 Thayer fund	22	50
"	31	Collection	62	96
"	31	Subscription paper	270	—
			1893	93

Expenditures 1923 Cont.

July	23	Forwarded		582	50	
July		Geo H Knight	29	37	50	
"		RS. Bridgman for Pulp & Supply	30	15	-	
"		Mr Parmenter	31	15	-	
"	22	Rev Mr Watson	32	15	-	
"	22	Rev Mr Coldridge	33	15	-	
"	22	James J Hogan	34	95	80	
"	20	C. M. Morris	35	11	-	
Aug	26	RS Bridgman (Pulp & Supply)	36	15	-	
"	26	" " " " " " " " " " " "	37	5	-	
Sept	2	" " " " " " " " " " " "	38	15	-	
"	9	" " " " " " " " " " " "	39	15	-	
"	16	Rev H. J. Jones	40	15	-	
"	25	" " " " " " " " " " " "	41	15	-	
Oct	1	Geo H. Knight	42	37	50	
"	1	J. W. Morris	43	15	-	
"	8	Thurmont Bros	44	94	17	
"	26	W. F. Wether	45	35	21	
Nov	5	Rev Mr Grant	46	125	-	
"	30	" " " " " " " " " " " "	47	125	-	
Dec	31	Town W. W. Hampton	48	19	50	
"	"	Witherell & Fin A	49	90	-	
"	"	Mc Callums Store	50	50	25	
"	"	Rev Mr. Grant	51	125	-	
"	"	G. H. Knight	52	37	50	
"	"	Mrs Herbert H. Wether	53	15	-	
"	"	" " " " " " " " " " " "	54	15	75	1641 6

Expenditures 1923 cont.

Mar	31	Food and fuel	155	00		
"	"	Transportation	55	76	29	
"	"	C. M. H. H.		60		
Bal					1669	57
					224	36
					1893	93

Receipts 1924

Jan	1	Balance on hand	224	36	
		Subscription paper of 1923	7	—	
	5	Dividend 1 st Nat. B. Northampton	12	—	
"	20	Collections Jan 6+13-24	81	61	
"	25	Dividend E. S. Bank	13	50	
Feb	7	Collections Jan 20-27	48	26	
"	10	Feb 3-24	29	45	
"	18	" 10-24	21	71	
"	21	" 17-24	21	95	
"	28	" 24-24	25	93	
March	9	March 2-24	38	—	
"	23	" 9+16	42	—	
"	30	" 23	30	01	
"	31	" 30	48	37	
"	31	Christian Endeavor Society	15	—	
April	13	Collection April 6	27	40	
"	14	E. B. Bridgman	10	—	
"	16	Florence Savings Bank (dividend)	11	25	
"	20	Collection April 13	38	30	
"	27	" 20	31	50	
"	28	" 27	19	19	
May	14	May 4	24	20	
"	11	" 11	47	88	
"	25	" 18	24	26	
"	28	" 25	40	25	
June	12	June 1+8+15	72	20	
July	2	" 22	32	80	
"	2	Dividend 1 st Nat. B. Northampton	12	—	1050 38

Expenditures 1924

Jan	21	James L. Morgan Co	1	181	26		
Feb	1	Rev George A Grant	2	125	—		
"	18	E. L. Lewis	3	36	—		
"	29	Westhampton Water Co	4	5	—		
"	29	Rev George A Grant	5	125	—		
March	1	Geo L. Beals	6	59	68		
April	8	Rev George A Grant	7	125	—		
"	8	Geo H Knight	8	37	50		
"	8	E. L. Lewis	9	70	29		
		Town of Westhampton	10	6	50		
		Rev Geo. A. Grant	11	125	—		
May	19	Esty Organ Co	12	18	—		
"	31	Geo L. Beals	13	12	16		
"	29	Rev George A Grant	14	125	—		
June	30	"	15	125	—		
"	30	Geo H Knight	16	37	50		
"	30	J. R. Clapp	17	10	—		
July	31	Rev Geo A Grant	18	125	—		
June		E. L. Lewis	19	8	50		
Sept	1	Rev Geo A Grant	20	125	—		
"	1	Light supply (3 weeks)	21	45	—		
Oct	2	Rev Geo A. Grant	22	125	—		
"	27	Geo H Knight	—	38	31		
"	13	Westhampton Water Co	24	5	—		
"	13	Town of Westhampton	25	6	82		
Sept	8	M. F. Tainter	26	2	50		
Oct	31	Rev Geo. A. Grant	27	125	—	1830	02

Receipts cont. 1924

July	4	Amount Brought Forward	1050	38	
July	5	E. B. Bridgman	10	-	
July	6	Collection June 21 - July 6	71	95	
"	27	" " " " 13	38	71	
"	24	E. S. Bank	13	50	
Aug	3	Collection July 20 + 27 - 24	58	25	
"	13	Mr. Horace Haunton	5	-	
"	19	Miss Ruth J. Bridgman	10	-	
"	17	Collection Aug 3 + 10 + 17 1924	110	95	
"	31	" " 34 - 24	9	71	
"		Christian Endeavor Society	100	-	
Sept	14	Collection Sept 7	42	25	
"	21	" " 14	23	96	
"	28	" " 21	52	80	
Oct	12	" Sept 28 + Oct 5	59	53	
"	20	" Oct 12 + 19	53	64	
"		Florence Savings Bank dividend	11	25	
"	27	Collection Oct 26	38	06	
Nov	16	" Nov 2 + 9	61	82	
Dec	5	E. B. Bridgman	20	-	
"	10	Collection Nov. 16 + 23 + 30 - 1924	92	99	
"	17	" Dec 7 + 14 + 20	100	14	
"	20	1/2 Thayer Fund	17	14	
"		W. Sunday School (Hornet's supper)	100	-	
"	31	Collection Dec 28 - 24	51	80	2223 83

Exp. 1924 Cont.

		Forwarded		1830	02		
Oct	21	Town of Westhampton	28	18	75		
Dec	4	Rev Geo. A. Grant	29	125	-		
"	"	J R Clapp	30	10	-		
"	"	Charles Burt	31	3	80		
"	8	Wm Fisk	32	15	-		
"	8	Cong. Pub. Society	33	8	66		
		Rev Geo. A. Grant	34	125	-		
		Geo H. Knight	35	37	50		
		Marion Mascho	36	15	-		
		Charles Burt	37	4	75		
		Wm Fisk	38	7	-	2200	48
		Balance				23	35
						<u>2223</u>	<u>83</u>

Receipts 1925

Jan	1	Cash on hand	23	35	
"		Collection Jan 4	52	90	
"		12 th Nat Bank Billington	12	-	
Feb	6	Collection Jan 11 18 + 25	86	72	
"		E.S. Bank	13	50	
"	12	1/2 Prayer Fund	26	1	
"	22	Collection for Feb 1+8+15	92	11	
March	8	" " 22+Mar. 1	68	15	
"	15	" " 8	20	85	
"	29	" " March 15+22	79	39	
April	12	" " 29+Apr. 3	60	01	
"		Deposit F. M. S. - 1st Bk	11	25	
"	29	Collection Apr 12, 19+26	96	59	
May	26	" 11 May 3+10+17+24	109	94	
June	26	" 31 + June 7+14+21	114	21	
		" 22	29	03	
July	26	" July 5 12 + 19	150	96	
July	26	E.B. Bridgman	10		
Aug	9	Collection July 26 + Aug 2	64	50	
"	10	Hay	20	-	
"	23	Collection Aug 9+16	72	24	
Sept	13	" " 23+	50	61	
"	29	" Sept 6+13+20+27	131	70	
Oct	16	Deposit F. M. S. - 1st Bk	11	25	
"	18	Collection Oct 5+11	84	71	
"	19	Mr E.B. Bridgman	10	-	
		Miss Ruth J. Bridgman	10	-	1512 75

Expenditures 1925

Feb	6	Church + fund (wood)	1	7	-
"	6	Geo & Basie	2	35	20
"	7	Rev Geo A Grant	3	125	-
"	15	Bent Co (wood)	4	21	50
"	23	Church + fund	5	7	-
"	23	Westhampton Water Co	6	5	-
"	23	E. L. Lewis	7	43	46
"	27	Rev Geo. A Grant	8	125	-
"	27	Geo H. Knight	9	25	-
March	2	Rev Geo A Grant	10	125	-
May	1	" " "	11	125	-
"	1	Geo H Knight	12	25	-
June	1	Rev Geo A Grant	13	125	-
July	3	" " "	14	125	-
"	3	Geo H Knight	15	25	-
"		J R Clapp	16	5	-
"		Estey Organ Co.	17	18	-
Aug	3	Rev Geo A Grant	18	125	-
Sept	2	" " "	19	125	-
"	2	Geo H Knight (cash)	20	25	-
"		Pulpit supply sweets	21	45	-
Oct	1	Rev Geo A Grant	22	125	-
"	8	H. B. Symon	23	11	65
"	8	Robert H Nyl	24	29	20
"	13	Estey Organ Co	25	248	75
Nov	23	Westhampton W. Co.	26	5	-
Oct	2	J. C. Williams	27	22	-
				1728	76

Receipts 1925 Cont.

Nov	2	Amount forwarded	1512	75	
"	2	Collection Oct 18 + 25	53	24	
to	3	" Nov 1 + 8 + 15 + 22 + 28	167	09	
		C. S. Bank	13	50	
July		Collected for Organ blower	354	80	
		Collection Dec 6 + 13 + 20 + 27	174	82	
July		Dividend N. B. Marchington	12	-	2288.20

Exp. 1925 Cont.

		Nov - 1	1728	76	1	
Nov	23	J. R. Clapp (road)	28	21	—	
Nov	3	Rev Geo L. Grant	29	125	—	
Nov	3	Geo H Knight	30	25	—	
Dec	5	Herbert Mascho	31	21	25	
Dec	5	John Hathaway	32	17	76	
"	5	Rev George A Grant	33	125	—	
		" " "	34	125	—	
		Geo. H. Knight	35	25	—	
"	14	James J. Hogan	36	24	30	
"	24	Long. Pub. Society	37	11	53	
"	24	James R Clapp	38	10	—	
"	31	C. R. Burt	39	3	02	
"	31	Burt Bros	40	10	—	
"	31	Assistant treas.	41	15	—	2287 62
		Ball				<u>58</u>
						2288 20

Receipts 1926

		Cash on hand	—	58	
Jan	26	E.S. Bank	13	50	
		Collection Jan 3-10-17	134	05	
Feb	23	" Jan 24+31+Feb 7+14+21	120	23	
Apr	2	Collections Feb 28+March 7+14-21-28	131	89	
		12 th Nat Bank Northampton	12	—	
"	15	Florence Savings Bank	11	25	
"	15	Collection Apr. 4-11-18	137	79	
		Cords wood from C. G. Loud. given			
May	10	Collection Apr. 25-May 2+9	72	78	
"	21	" May 16+22+30	89	98	
June	20	" June 6+13	54	92	
"	20	On paper for painting church	55 ⁴	—	
July	1	12 th Nat. Bank Northampton	12	—	
"	1	Collection June 20+27	57	92	
"	14	E. B. Bridgman	10	—	
"	27	E.S. Bank	13	50	
Aug	2	Collection July 4+11+18+25	142	39	
July		For painting church 68 + (23c) \$40	108	—	
Aug	6	Sunday School	90	—	
"	10	C.E.	50	—	
"	17	Miss Ruth J. Bridgman	10	—	
Sept	1	Collection Aug 1+8+15+22+29	164	02	
Oct	4	" Sept 5+12+19+26	123	44	
"	15	Florence Savings Bank	11	25	
		Toward painting church	12	50	2137 99

Expenditures 1926

Feb	2	Rev Geo A Grant	1	125	—
"	3	Geo. B. Blair	2	54	75
March	1	Rev Geo. A. Grant	3	125	—
"	1	Geo H Knight	4	25	—
Apr	2	Rev Geo A Grant	5	125	—
"	9	C. M. Nohus	6	15	—
May	1	Westampton Water Co	7	5	—
"	1	Rev Geo A Grant	8	125	—
June	9	" " "	18	125	—
May	1	Geo H Knight	9	25	—
June		Wm Fisk	10	10	—
"		Burt Bros	11	10	—
"	1	W. J. Gridley	12	13	40
"	21	Knight Bros	14	5 00	—
July	1	Bisbee Bros	15	11	25
"	1	Rev Geo A Grant	16	125	—
"	1	Geo H Knight	17	25	—
"		Knight Bros	18	158	—
Aug	6	James R Clapp	19	1 50	—
"	6	Esley Organ Co	20	18	—
"	6	Rev Geo A Grant	21	125	—
"	26	Rev Geo Jones	22	30	—
Sept	2	Rev Geo A Grant	23	125	—
"	2	Geo H Knight	24	25	—
"	4	Metcalf Printing Co	25	7 50	—
Oct	4	Westampton Water Co	26	5	—
"	4	Rev Geo A. Grant	27	125	—
				20 64	40

Receipts 1926 Cont.

		Amount carried forward	2137	99		
Oct	29	Collection Oct 3-10-17	75	38		
Nov	16	" Dec 24 + 31 + Nov 7	98	46		
Dec	9	" Nov 14 + 21 + 28	65	05		
"	27	1/2 Thayer fund	22	75		
		Collection Dec 5 12-19-22	254	51	2654	14

Exp 1926 cont

		Amount carried forward	2064	40	
Nov	2	Rev Geo A Grant	28	125	—
"	2	Geo H. Knight	29	25	—
Dec	27	Town of Westhampton (over)	30	28	80
Dec	3	Rev Geo A Grant	31	125	—
"	10	R. S. Bridgman	32	32	
Jan	3	Geo H Knight	33	1	25
"	"	"	34	25	—
"	"	Charles R Burt	35	1	20
Dec	15	Town of Westhampton	36	4	50
Jan	3	Rev Geo A Grant	37	125	—
"	3	Marion Mascho	38	15	—
Dec	30	E W Lewis	39	23	25
"	31	R S. Bridgman	40	1	—
		Bal			
					2596 40
					57 74
					2654 14

Receipts 1927

Jan	1	Cash on Hand		57	74
Jan	20	Fleming H. Revell Co	1	2	50
"	20	Cong. Pub. Society	2	11	53
Jan	3	1st Nat Bank Northampton		14	—
	27	E.S. Bank		13	50
"	31	Collection Jan 2-9-16-23	31	119	93
March	4	" Feb 10-17-20-27		115	26
"	17	Collection March 6+13		56	50
"	31	" " 20+27		54	23
Apr	13	" April 3+11		86	71
"	29	" " 17+24		64	09
"		Fl. Lawrence Savings Bank		11	25
"		Sunday School		100	—
May	15	Collection May 1+8		94	23
June	4	" " 15+22+29		89	11
"	26	" June 5+12+19		75	06
"	28	Miss Jessie Bridgman		10	—
July	1	1st Nat. Bank Northampton		12	—
"	2	Collection June 26		23	44
"	12	" July 3+10		77	05
"	26	E.S. Bank		13	50
Aug	4	E.B. Bridgman		10	—
"	4	Collection July 17+24+31		77	81
"		" Aug 7+14		61	81
"	31	" " 21+28		55	94
Sept	20	" Sept 4-11-18		115	96
				1405	40

Expenditures 1927

Jan	20	Fleming & Revell Co	1	-	50	
	2	Cong Pub. Society	2	11	53	
Feb		Rev Geo A Grant	3	125	-	
	19	E. L. Lewis	4	54	24	
	17	D. S. Bridgman	5	31	-	
Mar	5	Rev Geo A Grant	6	125	-	
	5	Geo H Knight	7	29	17	
	12	Geo I Beals	8	64	66	
	23	Winsthampton Water Co	9	5	-	
	23	Charles F. Chadwick	10	21	10	
April	14	E. L. Lewis	11	17	74	
	5	Rev Geo A Grant	12	125	-	
May	18	E. L. Lewis Geo A P. use	13	26	60	
	3	Rev Geo A Grant	14	125	-	
April	30	Geo H Knight	15	29	17	
May	9	Geo I Beals	16	18	36	
June	4	Rev Geo A Grant	17	125	-	
July		Geo H Knight	18	29	17	
July	15	Rev Geo A Grant	19	125	-	
Sept	20	Esty & Son Co	20	18	-	
	14	E. L. Lewis	21	25	50	
Aug	5	Rev Geo A Grant	22	125	-	
		Pulpip Supply James	23	45	-	
Sept		Rev Geo A Grant	24	125	-	
	2	Geo H Knight	25	29	17	
Oct	4	Rev Geo A Grant	26	125	-	
	26	J. C. Williams (tax)	27	28	80	1614 71

Receipts 1927 Cont.

		Amount carried forward	1405	40	
Oct	2	Collection Sept 25	30	43	
"	2	" Oct 2	34	65	
"	27	" " 9-16-23	94	69	
"	17	Foreman Savings Bank	11	25	
"	31	Collection Oct 30	24	09	
Nov	2	E. B. Bridgman	10	—	
"	14	Collection Nov 6+13	67	71	
"	21	C. E. Society	25	—	
"	28	Collection Nov 20+27	40	01	
Dec	17	E. B. Bridgman	10	—	
"	17	Miss Ruth Bridgman	10	—	
"	21	First Methodist Church Union	25	—	
"	21	Collection	106	01	
"	22	S. Lay school	125	—	
"	29	Collection	107	33	
"	31	Thayer Fund	23	—	2149 57

Expenditures Cont (1927)

		Amount carried forward	1614	71		
Nov	2	Geo H Knight	21	30	67	
"	24	Rev Geo A Grant	29	125	—	
"	15	D S Budgman	30	36	—	
Dec	29	Westhampton Water Co	31	5	—	
Dec	14-22	Rev Geo A Grant	32	125	—	
"	21	Cong. Pub. Society	33	13	83	
"	24	Town of Westhampton	34	17	—	
"	2	Rev Geo A Grant	35	125	—	
"	21	Geo H Knight	36	30	67	
"	29	made rest 100.00	37	15	—	
"	29	Charles R. Bunt	38	1.95	—	
"	31	Frank L. Budgman	39	1	—	2139 31
		Bal				10 26
						2149 57

Receipts. 1928

Jan	1	Balance hand	10	26	
"	2	Collection Jan 1 st	17	10	
"	3	1 st Nat. Bank Northampton	12	-	
"	8	Collection Jan 8	28	41	
"	24	Easthampton Savings Bank	13	50	
"	29	Collection Jan 15+22	53	71	
Feb	20	" Jan 29 Feb 5-12-19-20	113	53	
March	20	" March 4-11-18	59	61	
April	2	" 25 + April 1	48	08	
"	16	" 8	60	64	
"	16	C.E. Society	15	-	
"	16	Florence Savings Bank	11	25	
"	30	Collection April 15-22-29	92	68	
May	11	" May 6	29	-	
June	1	" 13-20-27	92	41	
"	15	" June 3+10	73	92	
July	3	" 17+24+July 1	70	15	
"		Northampton National Bank 1 st Nat.	12	-	
"	30	Easthampton Savings Bank	13	50	
"	30	Collection July 8-15-22-29	125	66	
Aug	1	E.B. Bridgman	10	-	
"	18	Ruth J. Bridgman	10	-	
Sept	1	Collection Aug 5-12-19-26	185	03	
"		Mrs G. J. Bridgman	10	-	
Oct	4	Collection Sept 2-9-16-23-30	154	45	
June-Aug		Subscription Paper	90	-	
Oct	15	Florence Savings Bank	11	25	1423 14

Expenditures 1928

Jan	24	W.M. Fiske (wood)	1	16	-	
Feb	2	Rev Geo A Grant	2	125	-	
March	3	D.S. Bridgman (wood)	3	48	-	
"	3	Rev Geo A Grant	4	125	-	
"	6	Geo H Knight	5	29	17	
"	10	E. L. Lewis	6	49	76	
Apr.	6	F. W. Blakesley	7	5	-	
"	6+17	Rev Geo A. Grant	8	125	-	
May	14+12	Rev Geo A Grant	9	125	-	
"	1	Geo H Knight	10	29	17	
June	8+21	Rev Geo A. Grant	11	125	-	
July	7	" " " "	12	125	-	
Aug	3	" " " "	13	125	-	
"	3	Geo H Knight	14	29	17	
"	3	Cong. Pub. Society	15	10	16	
"	3	Estey Organ Co	16	18	-	
"	13	Pulp Supply	17	15	-	
Sept	6	Rev Geo A Grant	18	125	-	
"		Geo H Knight	19	29	17	
		Rev. J. W. Morris	20	15	-	
		Rev Geo A Grant	21	125	-	
Nov	9	Westhampton Water Co	22	5	-	
"	9	Geo H Knight	23	29	17	
"	9	Rev Geo A Grant	24	125	-	
Dec	1	Robert H Nye	25	100	-	
Nov	27	D.S. Bridgman	26	26	-	
Dec	18	Rev Geo A Grant	27	125	-	
		R.S. Bridgman (to town tax)	28	38	40	1867 17

1928 Receipts Cont.

		Amount carried forward	1423	14	
Oct	20	E. B. Bridgman	10	-	
"	22	1/2 Thayer Fund	22	75	
Nov	1	Collection Oct 7-14-21-28	89	53	
"	28	" Nov 4-11-18-25	99	09	
Miss Jessie	Bridgman	\$10. Mr. Herbert C. Haunter	100	-	used for better for fighting ph
Dec	17	Collection Dec 2-9-16	83	99	
"	31	E. B. Bridgman	10	-	
"	31	Collection Dec 23 & 30	134	86	
"	31	From Sunday School	75	-	2048 36

1928 Expenditure Cont.

		Amount Brought Forward	18	67	17	
Dec	31	Rev Geo A Grant	29	125	-	
"	31	Geo H Threlk	30	29	15	
"	31	Marion Mascho	31	15	-	
"	31	Charles R Burt	32	2	23	
"	31	Town of Westhampton	33	7	50	2046 25
		Bal				2 31
						2048 36

Receipts 1929

Jan	1	Bal on Hand	231	
"	4	Dividend 1 st National Bank N.	12	—
"	23	" Easthampton Saving Bank	13	50
"		Jan collections	102	99
Feb	3-24	Collections	81	98
Mar	10	Miss Effie Edwards	5	—
Mar		Collections	129	50
		E. B. Bridgman	10	—
		Florence Savings interest	11	25
April		Collections	83	94
May		"	101	97
June		"	141	11
June	19	E. B. Bridgman	10	—
July	5	First Nat Bank Northampton	12	—
"	24	Dividend E. S. B.	13	50
"		Collections	98	05
"	17	Interest on S. J.mie Kingsley ^{Fund}	101	—
"	12	Vera C. Clapp	25	—
Aug	13	Ruth J. Bridgman	10	—
"	—	Collections	12	20
Sept	22	Charles Lund	12	—
"	25	Sunday School	75	—
		Sept Collections	150	17
		Mrs Richards	10	—
		E. B. Bridgman	10	—
		Florence Savings Bank	12	50
Oct		Collector	120	78
			1481	75

Expenditures 1929

Jan	31	D S Bridgman (wood)	1	26	—
	31	Fleming & Revell Co	2	2	50
	31	Geo L. Beale	3+4	77	—
Feb		Rev Geo. A. Grant	5	125	—
Mar		Rev Geo. A. Grant	6	125	—
"	8	Geo H. Knight	7	29	17
Apr	12+13	Rev Geo. A. Grant	8	125	—
May	4	Geo H. Knight	9	29	17
"	16+18	Rev Geo. A. Grant	10	125	—
"	16	Westhampton Water Co	11	5	—
June	29	D. S. Bridgman	12	22	—
"	20+29	Rev Geo. A. Grant	13	125	—
July	11+31	Rev Geo. A. Grant	14	125	—
"	12	Geo H. Knight	15	29	17
"	12	Cong. Pub. Society	16	9	93
"	20	John Hogan	17	101	—
Aug	17+31	Rev Geo. A. Grant	18	125	—
"	17	Estey Organ Co	19	18	—
Sept	26	Rev Geo. A. Grant	20	125	—
"	9	Pulpit supply (2 checks, 1 cash)	21	45	—
"	9	Geo H. Knight	22	29	17
Oct	3	Rev Geo. A. Grant	24	125	—
"	5	Westhampton Water Co	23	5	—
Oct	21	J. C. Williams	25	28	20
Nov	4	Rev Geo. A. Grant	26	125	—
"	4	Geo H. Knight	27	29	17
Dec	9	Rev Geo. A. Grant	28	125	—
				1860	48

Receipt 1929 Cont

		Forwarded	1481	75	
Nov 1	1/2	Thayer Fund	22	75	
Oct		Paris ^{54.73} Supper + Entertainment ^{22.10}	76	83	
Nov		Collections	136	99	
Special		Joe Sarafin	10	-	
September		Arthur Witherell	10	-	
Drise		E. B. Bridgman	10	-	
		Mrs Geo. Hathaway	2	-	
		Not Named	2	-	
Dec 15		C.E. Society	25	-	
Dec 20		Supper + Entertainment ^{33.90} ^{33.30 (exp 240 + 170)}	63	10	
"		E. B. Bridgman	10	-	
"		Collections	803	87	2154 29

211427

Expenditures 1979 Cont

		Forwarded		1860	48		
Dec	31	Per Geo A Grant	29	125	-		
"	31	Geo H Knight	30	29	15		
"	23	E. Lewis	(31)	22	50		
"		C.H. Dunning (store owner)	(31)		60		
"	30	Town of Westhampton	32	7	50		
"	30	D.S. Bridgman	34	26	-		
"	30	Bank charges	33	3	50	2074	73
		Bal				79	56
						2154	29

Cash Account - 1930
Westhampton Congl. Parish.

Expenses

January

28 Geo. L. Beale - Passage due. \$50.60

Feb. 13 Geo. A. Grant 125. -
D. L. Hendricks 6. -

24 C. L. Lewis - Insurance 51.78

Mar. 3 Westhampton Water Co. 6.50
Geo. H. Knight 29.1713 Rev. Geo. A. Grant. 125. -
Geo. L. Beale 64.66

17 W. M. Fiske 17. -

J. C. Hathaway 8. -

April. 1 Rev. G. A. Grant 125. -
C. L. Lewis - Ins. 23.90May 2 Geo. H. Knight 29.17
Rev. G. A. Grant 125. -

12 Chas. J. Chadwick 26.30

15 Robt H. Nye 170. -

Geo. L. Beale 18.36

26 Geo. A. Beane 23.44

J. C. Hathaway 8. -

June 14 Geo. A. Grant 125. -

30 Alma J. Bridgman 14.69

E. L. Lewis 23.90

R. H. Nye 35. -

July 14 Geo. H. Knight 29.17
Western Counties Electric .55

26 Rev. Geo. A. Grant 250. -

\$1511.19

		Income		
January		Forward		
12			79.54	\$79.54
	Offering for Jan. 5		20.55	
19	" " 12		27.26	
26	" " 19		26.81	
Feb. 2	" " 26		25.11	
	Rec'd Jessie Bridgman		16.00	
	E. S. Bantz dividend		15.00	
9	Offering of Feb. 2		27.70	
16	" " 9		35.81	
23	" " 16		15.78	
Mar. 2	" " 23		31.11	
9	" " 2		22.74	
12	Rec'd from S. S. treasurer		150.00	
16	Offering Mar. 9		31.60	
23	" " 16		21.98	
30	" " 23		37.30	
Apr. 1	T. J. C. deposit		75.00	
4	Offering March 30		30.17	
13	" " Apr. 6		24.50	
	Julia E. Fontaine		5.00	
20	Morrey S. B. dividend		12.50	
	Offering Apr. 13		24.58	
27	" " 20		31.79	
May 4	" " 27		25.29	
"	" " May 4		22.65	
11	Edwin B. Bridgman		10.00	
	Offering		24.04	\$863.83

Expenses

1930

1511 19 Forward

Aug. 12	Western Co. Electric Co.	\$ 2.09 -
Sept. 8	Rev. Geo. A. Grant	125 - -
	Western Co. Elec. Co.	1.65 -
	Geo. H. Knight	29.17 -
	Rev. J. W. Hobbes	15 - -
	Rev. E. C. Clapp	15 - -
29	St. A. Grant	125 - -
	D. S. Bridgman	12 - -
Oct. 14	West. Co. Electric Co.	1.87 -
20	Westhampton - taxes	19.80 -
Nov. 10	Western Co. Electric Co.	1.87 -
	Westhampton Nat. Bank & Trust	3.67 -
	Westhampton Water Co.	6.50 -
	Geo. H. Knight	29.17 -
	Geo. A. Grant	125 - -
	Cong'l Pub. Soc.	10.48 -
Dec. 7	St. A. Grant	125 - -
	Electric Co.	2.64 -
29	Geo. A. Grant	125 - -
	Geo. H. Knight	29.15 -
	Chas. R. Burt	11.53 -
	D. S. Bridgman	6 - -
	Harry Lester	4 - -
		<hr/>
		\$ 2337.78

~~Deficit~~~~65.74~~

Income

1730

		Brought Forward	\$8.63.83
May	13	E. B. Clapp - chrt. Wright Clapp Fund	75.74
	15	chrt. A. D. & E. B. Montague Fund	110.17
	25	Offering May 18	28.50
		" 25	25.18
June	3	" June 1	19.45-
	15	" " 8	41.15-
	17	" " 15	38.93
	29	" " 22	21.24
July	4	Offering " 29	26.24
	12	" July 6	19.15-
	21	" " 13	26.19
	26	" " 20	24.96
		First Nat. Bank shares dividend	12 -
	28	Offering July 27	34.22
Aug.	7	" Aug. 3	20.65-
		Easthampton Sav. Bank dividend	32.50
	14	Offering Aug 10	20.65
	23	" " 17	37.27
	30	" " 24	29.34
		Contribution - E. B. Bridgman	10 -
Sept.	2	" Aug. 31	26.87
	7	Contribution Ruth Bridgman	10 -
	16	Offering Sept. 7	25.35
	22	" " 14	35.51
	28	" " 21	32.93
			<hr/>
			\$1668.36

Income

1936

Oct. 1	Brought Forward	\$1668.36
9	Offering Oct. 5 Sept. 28	27.47
	No. Institute dividend	3.75
14	Offering Oct. 5	18.50
19	" " 12	21.54
	Per dog fund	22.75
31	Gloucester Savings dividend	11.25
	Offering Oct. 19	41.51
Nov. 7	" " 24	21.97
	Parish supper & entertainment	35.11
	" " "	1.05
	Offering Nov. 2	22.20
17	" " 9	23.12
	Parish supper receipt.	.55
23	Offering Nov. 16,	36 -
30	" " 23	25.48
Dec. 7	" " 30	33.90
14	" Dec. 7	31.05
21	" " 14	26.13
	M. H. Parsons	25 -
	Offering Dec. 21	43.67
30	Contribution - E. B. Bridgman	20. -
	" Strong Phelps Estate	20 -
31	First National Bank shares dividend	12 -
	Offering Dec. 28 + \$2.10	56.96
	Misc. offerings incl. C. E. 20 -	22 -
	Deficit	65.96
		2337.78

Expenses

1931

Order No.

Jan.	26	D. S. Bridgman Check #50	\$ 32 -	3
		Fleming H. Revell Co.	2.50	1
		Edith H. Blakesley	7.90	2
Feb.	11	Rev. G. A. Grant	125 -	4
	16	Nat. Bank note interest	3.00	5
Mar.	2	West. Co. Elec. Co.	5.50.	9
		Geo. H. Knight	29.17.	8
		D. S. Bridgman	12 -	10
		H. M. Clapp	15 -	11
		Geo. A. Grant	125 -	7
	16	C. I. Lewis	49.12.	6
	23	H. P. March	1.50	12
		West. Counties Elec. Co.	2.31.	14
		Northampton Water Co.	6.50.	13
Apr.	1	Geo. A. Grant	125 -	15
	27	Edith Blakesley	9.60	16
		(Rev. Spott } Order #17 Pulpit Supply { J. W. Morris }	30 -	17
May	3	Rev. Woodland - Order #20	15 -	12
	12	Alma J. Bridgman	.80	19
		West. Counties Elec. Co.	5.72	18
		Northampton Nat. Bank - Int.	3.00.	21
	22	Geo. H. Knight	29.17	22
		Bank service charge	.50.	
June	8	Kenneth A. Reed	80 -	23
		West. Counties Elec. Co. order #24	1.98	
			\$ 717.27	
			1930 Deficit	65.94
				\$ 783.23

Income

1931			
Jan.	1	Balance Forward	
	11	Offering Jan. 4	16.15
		Contribution to envelopes	3.04
	25	" " "	1.50
		Offering Jan. 11	35.76
		" " 18	18.54
	26	Contribution - Obed Klaherley	4 -
Feb.	2	" to envelopes	.45
		Offering Jan. 25	19.42
	3	Northampton S. Bank div.	15.00
	8	Offering Feb. 1	28.91
		" to envelopes	.45
	22	" " "	.15
		Offering Feb. 8	19.01
		" " 15	22.90
Mar.	1	" " 22	21.43
	15	" Mar. 1	26.55
		" " 8	32.40
	23	" " 15	27.42
		to envelopes	.15
	30	Offering Mar. 22	29.12
Apr.	1	" " 29	32.50
		Deposit - P. J. Clapp.	73.30
		E. B. Bridgman	10 -
		Northampton dist. dividend	4.50
	12	Offering Apr. 5	31.45
		" to envelopes	.60
			<hr/>
			468.92 408 77

Expense

Forward - 783.23

Order #

1931

June	15	Herbert Mascho	44.50	25
		Chas. R. Burt	7.80	26
		Hill Bros.	26.00	27
	29	C. R. Burt	3.50	29
		H. M. Clapp	15 -	32
		Chas. J. Dickinson	291.50	28 + 30
		L. E. Graves	6.00	31
July	6	Rev. K. R. Teed	166.66	33
	15	West. Counties Elec. Co.	2.20	35
	13	Geo. H. Knight	27.17	34
	30	K. R. Teed	166.67	37
Aug.	3	West. Counties Elec. Co.	1.10	36
		Fred Baxter	12 -	38
	12	No. Nat. Bank	3 -	41
		West. Co. Elec. Co.	1.54	
	31	" " " "	1.76	
		Westhampton Water Co.	6.50	39
		K. R. Teed	166.66	40
		Robert Scott	15 -	42
		R. J. Blakesley	15 -	
Oct.	6	R. J. Clapp	32 -	43
		K. R. Teed	166.67	44
		Geo. H. Knight	27.17	45
	26	Taxes	32.76	# 49
		K. R. Teed	1.38	
	13	The Music House		# 48
		West. Counties Elec. Co.		# 47
				# 46
			2026.77	3.72
				2.64
				2033.13

Income

1931

Apr.	15	Brought forward.	468.92
	19	Florence Savings B. dividend	11.25
		Offering Apr. 12	36.63
		" " to envelopes	.15
	30	Sunday School	100 -
		Offering Apr. 19	30.41
May	8	" " 24	29.95
		" May 3	26.90
	13	" " 10	55.83
		" to envelopes	.30
		Alma J. Bridgman - To Passage repairs	5 -
	17	Offering	34.67
	24	" "	36.19
June	7	" May 31	48 -
	14	" June 7	44.86
		" to envelopes	.30
	16	" " "	.15
		" June 14	45.11
	27	" " 21	35.19
		1st Nat. Bank shares dividend	12.00
		Offering June 28	51.34
July	5	" "	31.75
	6	Dividends - Clark fund - Hooker	
		And + Norotuck Savings	150 -
	7	E. B. Bridgman	10 -
	12	Offering	37.90
			<u>1324.80</u>

Expenses

Howard \$ 2033.13

Order #

Nov.	2	West. Counties Elec. Co.	220.	50
	9	H. R. Teed	166.66	52
		J. T. Parker Co.	3.94	51
	14	Worthington Nat. Bank	3 -	54
Dec.	3	Geo. H. Knight	29.17	53
		H. R. Teed	166.67	55
		West. Counties Elec. Co.	3.30	56
	30	Geo. H. Knight	29.15	57
		Oliver Shinton Co.	9.57	58
		H. R. Teed	166.66	59
		West. Counties Elec. Co.	5.06	60
		Congregational Pub. Co.	10.45	61
Total Expenses			<u>2628.96</u>	

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"

5.

Income

July	15	Howard	1324.80
	19	Harmon Offering	37.39
	24	Jessie Bridgman	10 -
		Wayer fund	24 -
	28	Ladies Union Contribution	100 -
		Offering July 26	47.52
	31	Interest - E. S. Bank	15 -
Aug.	2	William C. Clark	1 -
		Offering	29.80
	9	"	22.89
	16	"	53.78
		to envelopes	.15
	23	Offering	30 -
	30	"	54.15
Sept.	6	"	26.10
	13	"	46.04
	20	"	26.40
	27	"	57.31
Oct.	10	Miss Montague Fund	4.50
	17	E. B. Bridgman	10 -
		Ruth	10 -
		Caroline Root Fund	11.25
	18	Offerings Oct. 4 + 11	84.67
		" " 18.11	18.11
		" " 25	27.48

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Income

1931

Nov. 1	Howard —	\$2068.54
	Offering	37.70
8	"	28.18
15	"	34.15
22	"	35.19
Dec. 29	"	42.36
Dec. 6	"	50.54
13	"	27.82
20	"	40.20
	Contribution Mrs. Smith	11.00
	P. J. Clapp	30.75
30	E. B. Bridgman	10. —
	Offering - Dec. 27	63.22
	Misc. offerings	28.15
31	1st. Nat. Bank shares dividend	12.00
	Miscellaneous offerings	109.16
Total receipts		<u>\$2628.96</u>

Expenses

Order
No.

1932

Jan.	25	J. H. Clapp	\$ 7.00	1
		Reverend K. R. Teed	166.66	2
Feb.	1	W. C. E. Company	4.84	3
	11	Northampton Nat. Bank	3.00	4
	23	H. B. Lyman	135.00	5
	29	Northampton Water Co.	6.50	9
Mar.	1	Rev. Teed	166.67	7
		Geo. H. Knight	29.17	8
Apr.	3	Rev. Teed	166.66	10
		West. Counties Elec. Co.	7.04	11
May	2	Chas. R. Burt	8.00	13
	2	H. B. Lyman & Co.	100.00	12
		Rev. Teed	166.67	14
		Geo. H. Knight	29.17	15
	9	W. C. E. Co.	3.30	16
	27	Rev. K. R. Teed	166.66	20
		D. S. Bridgman	4.50	17
	31	Nb. Nat. Bank	1.50	19
		C. J. Dickinson	1.50	18
June	28	K. R. Teed	166.67	21
July	5	G. H. Knight	29.17	22
	16	West. Counties Elec. Co.	5.94	24
	18	Rev. Robert J. Plakesley	15.00	23
Aug.	2	Bank service charge	.50	49
		Check tax	.02	49
Sept.	21	Put on bank note	100.00	6
			<u>1491.14</u>	

1932		Income	
		Borrowed by Bank note	\$200. -
Jan.	3	Offering	38.03
	12	F. H. Edwards	1.50 -
		Offering Jan. 10	39.85 -
	17	"	34.20
		Easthampton Savings dividend	29.25 -
	24	Offering	46.53
Feb.	11	Interest money - Monotuck + Florence	145 - -
		Offering Jan 31	21.47
		" Feb. 8	29.40
	14	"	28.00
	21	"	36.88
	28	"	38.58
Mar	7	H. M. Bridgman	11.00 -
	10	R. S. Bridgman	10 - -
		Offering Mar. 6	35.40
	27	" " 13	25.48
		" " 20	40.08
	29	P. J. Clapp -	104 - -
Apr	2	Offering Mar. 27	32.34
	7	Dividend - Alice Montague fund	4.00 -
	15	" Caroline Bent "	11.25 -
		Offering - Apr. 3	43.55
	17	" " 10	27.85 -
	21	R. W. Clapp fund	90.64 -
	24	Offering Apr. 17	48.77
		E. B. Bridgman	10.00 -
			<hr/>
			1183.57

Expenses

1932

				Order #
Aug	4	Expense total brought forward	1491.14	
		Rev. K. R. Teed	166.66	25
	15	Northampton Nat. Bank	1.50	26
	22	West. Counties Elec. Co.	1.81	27
Sept	6	Rev. K. R. Teed	166.67	29
	15	Geo. H. Knight	29.17	28
		W. C. Elec. Co.	3.03	31
		Westhampton Water Co.	6.50	30
Oct.	1	Federal check tax	.20	49
	10	West. Counties Elec. Co.	33.00	34
	11	Rev. K. R. Teed	166.66	35
	17	Rev. H. S. Ives	15.-	32
	24	Chas. Theron	25.-	36
	31	Town of Westhampton	31.56	33
Nov.	7	Geo. H. Knight	29.17	38
	8	Rev. K. R. Teed	90.-	37
	10	West. Counties Elec. Co.	4.84	39
	16	Ho. National Bank + Trust Co.	1.50	40
	8	K. R. Teed	36.32	37
Dec.	19	R. E. Slavier & Son	9.60	42
	23	K. R. Teed	76.-	41
	31	Congt Pub. Co.	8.57	43
		West. Co. Elec. Co.	3.94	44
		Geo. H. Knight	29.15	45
		Rev. K. R. Teed	144.70	46
		F. W. Blakesley	2.50	47
		E. L. Lewis	22.00	48
			2720.01	

Receipts

1932

Forward \$1183.57

May	1	offering - Apr. 24	27.91
	8	" May 1	21.53
		"	35.08
	15	"	30.43
	22	"	26.59
	29	"	37.23
June	5	"	36.70
	12	"	39.95
	19	"	34.23
	26	"	38.77
July	3	S.S. contribution	50 -
	12	E. B. Bridgman - "	10 -
		- 1st. Nat. Bank dividend	6.75
		offering - July 3	28.35
		" " 10	46.39
		" " 17	36.80
		" " 24	41.07
		" " 31	35.23
Aug.	7	"	18.45
	14	"	43.81
	21	"	42.16
		Easthampton Savings Div.	13.48
	28	offering	53.61
Sept.	4	"	21.95
	11	"	33 -
	18	"	29.98
			<hr/> 2023.02

Dec. 31	Total expenses	\$ 2720.81
	Note payable - Ho. Nat. Bank	100 -
		<u>2820.81</u>

Receipts

1932

Forward \$2023.02

Oct. 9	Offering Sept. 25	25.14
	" Oct. 2	27.77
16	" " 9	50.69
	Dividend Carolin's Pure Fund	10.00
28	Offering Oct. 16	23.77
27	Contribution - E. B. Bridgman	10.00
	Offering - Oct. 23	42.12
30	" "	32.71
Nov. 6	" "	30.60
" 13	" "	42.81
18	Thayer fund div.	22.75
21	Contribution -	2.00
20	Offering	39.82
27	" "	33.22
Dec. 5	Contribution -	1.00
	Offering Dec. 4 -	33.70
11	" "	24.07
	H. M. Bridgman	12.50
18	Offering	31.03
25	" "	45.58
	E. B. Bridgman	10.00
	Ruth Bridgman	10.00
	1st Nat. Bank shares div.	4.50
	Parish Supper receipts	36.00
	Pledge	10.75
		<u>2635.57</u>
	Deficit -	<u>184.44</u>
		<u>\$2820.01</u>

Receipts

1933.

Jan.			
	6	Lillian J. Clapp.	5.00
		Offering Jan. 1.	18.35
		Paid to envelopes	2.40
	8	Offering	154.43
		Paid to envelopes	1.35
		Mrs. Hartnett	2.00
	15	Offering	28.17
		To envelopes	.60
	22	Offering	21.92
Feb.	1	Easthampton Savings Dividend	12 -
	5	Offering Jan 29	21.17
	15	" Feb. 5	24.71
	19	" " 12	14.37
		"	33.96
	26	"	23.48
Mar.	5	"	30.85
	12	"	31.38
		" P. J. C.	110 -
	21	Received by bank note - 1st Nat.	300 -
	26	Offering Mar. 19, &	23.87
		"	28.34
Apr.	5	E. B. Bridgman	10 -
		Offering Apr. 2	27.50
		Easthampton Sav. Dividend	3.50
	9	Offering	24.83
			<hr/>
			954.38

Expenses

1933.

Order
No.

Jan. 1	1932 deficit	184.44	
30 th	Office West. Counties Elec. Co.	7.72	2
Feb. 15	Interest on note	1.50	4
4	Rev. H. R. Teed	1.50	1
	Bank service charge	.50	
	Federal Tax	.14	
March 7	Rev. H. R. Teed	1.50	5
	Geo. H. Knight	25	6
	E. J. Lewis	57.48	3
21	C. R. Bunt	12.60	7
	Rev. H. R. Teed Geo. Beals	62.04	10
	Alma J. Bridgman	3.23	8
	Western Counties Electric Co.	3.74	9
30	Bank note - Northampton National	100	14
	Rev. H. R. Teed	1.50	12
	E. J. Lewis	25.27	11
	Interest on note	1.00	13
	" " " 1st. Hal.	6.00	13
Apr. 26	C. R. Bunt	1.88	15
	Times Printing Co.	2.25	16
	West. Counties Elec. Co.	4.18	17
	A. McCallum & Co.	3.15	18
May 5	Rev. H. R. Teed	1.50	19
	Geo. H. Knight	25	20
	Northampton Water Co.	6.50	21
8	Western Counties Elec. Co.	4.50	24
			1132.22

Receipts

1933

April	16	Brought forward -	954.38	
		Offering	53.15	
		Florence Savings dividend	8.75	
May	4	S. S. contribution	75 -	
		Offering Apr. 23	24.22	
	7	" " 30	24.73	
		"	21.70	
	14	"	34.19	
	20	Concert receipts	9.49	
	21	offering	24.78	
	28	"	34.76	
		Melting Pot receipts	13.11	
June	4	offering	21.05	
	11	Contribution - Mrs. W. L. Higgins	10 -	
		Mrs. Stella Edwards	15 -	
		offering	16.35	
	26	Chas. Butts	2.00	
		offering June 18	26.08	
		" " 25	35.04	
July	2	"	24.70	
	6	E. B. Bridgman	10 -	
	9	offering	32.80	
	16	"	32.56	
	23	"	43.66	
	30	"	29.11	
		Mrs. Graves	5 -	1585.61

Expenses

order
No.

		Forward	1132.22	
May	31	The Music House	6.03	22
		Rev. H. R. Teed	1.50	23
		West. Counties Electric Co.	3.52	27
June	19	Geo. C. Pease	19.70	26
	26	Geo. D. Beals	25.60	25
	26	Chas. Bunt	2.00	28
July	5	Rev. Teed	1.50	29
		S. H. Knight	25	30
		Check tax	.22	
	10	West. Counties Elec. Co.	2.84	31
Aug.	1	Rev. Teed	1.50	32
	25	" "	1.50	34
	30	W. C. Elec. Co.	3.52	33
		Check tax, June -	.12	
		" " July	.08	
Sept.	10	W. C. Elec. Co.	4.18	36
		S. H. Knight	25	35
		Check tax & bank charge	.54	
		Insurance	25.27	40
Oct.	10	Rev. Teed	1.00	38
	13	Easthampton Savings Bank	3.50	41
	24	Rev. Teed	.50	38
	30	Tapes	31.92	42
Nov.	1	Water Rent	6.50	37
		W. C. E. Co.	11.66	35
			<u>12079.49</u>	

Receipts

Forward - \$1585.61

1933

Aug.	1	Easthampton Savings Div.	10.50
	6	offering	22.95
	13	"	32.89
	20	"	24.78
	23	Tarish supper receipts	64.78
		"	.75
		"	.20
	27	offering	32.92
		concert receipts	15.20
Sept.	3	offering	27.15
	10	"	23.01
	17	"	24.41
	24	offering	27.65
Oct.	1	Institute Savings div.	3.50
		offering	22.10
	10	E. H. Bridgman	10.00
	15	Gloucester Savings	8.75
		offering Oct. 8	58.24
		" " 15	25.12
	22	"	29.75
		Thayer fund	20.20
	30	offering Oct 29	26.02
Nov.	5	"	28.75
	12	"	27.28
	19	"	28.71
		Contribution - Reynolds	20.00
			<u>2201.44</u>

Expenses

		Brought Forward	\$2079.49	
Nov.	28	Rev. Feed	75 —	43
Dec.	7	W. C. Elec. Co.	462	46
	11	Rev. Feed	100 —	45
	18	Easthampton Savings Bank	4.50	47
Nov.	6	Rev. Feed	75 —	43
	"	Geo. H. Knight	25 —	44
		Federal tax — 6 months	72	50
Dec.	28	Rev. Feed	50 —	45
	30	" "	100 —	49
	31	Geo. H. Knight	25 —	44
			2237.82	

Receipts

1934

Jan.	1	J. H. Metcalf	10.-	
		Miss Ada Field	10.-	
	14	S.S. contribution	100.-	
	20	Stella L. K. Edwards - contribution	15.-	
	21	Offerings - Jan. 7+14	26.05	
		" " 14	47.78	
Feb.	1	Easthampton Savings dividend	8.95	
		offering Jan. 21	22.60	
		" " 28	31.20	
Mar.	5	offering Feb. 4.	96.23	
		" " 11	20.18	
		" " 18	28.89	
		" " 25	14.20	
		J. W. Norris	5.00	
		" Mar. 4	38.97	
	11	"	42.24	
	18	"	32.44	
		Contribution - Jessie Bridgman	10.-	
	25	offering	37.91	
Apr.	11	" Apr. 1	37.14	
	15	" " 8	27.73	
		P. J. C.	50.-	
		Institute Savings dividend	3.00	
	16	Contribution - E. B. Bridgman	10.00	
		Gloucester Savings dividend	8.75	734.26

Expenditures

1934

		Deficit	7.57	
Jan.	18	Rev. Feed	50.00	
	27	Alma J. Bridgman	5.40	
		H. d. Flint	5.00	
	29	Congl. Pub. Society	12.07	
		Western Counties Elec. Co.	3.52	
Feb.	6	Rev. Feed	150.00	
Mar.	5	West. Counties Elec. Co.	4.08	
		Geo. H. Knight	29.17	
		Rev. Feed	150.00	
	19	E. L. Lewis - Insurance	51.99	
	25	Check tax & charge	1.88	
Apr.	10	Rev. Feed	150.00	
	25	Hampshire Association dues	28.48	
May	7	Geo. H. Knight	29.17	
	8	Enterprise Printing Co.	1.75	
		Butler & Ullman	5.00	
		Rev. Feed	150.00	
		West. Mass. Electric Co.	4.42	
		Wenthampton Water Co.	6.50	
	31	Rev. Feed	100.00	
June	11	J. M. Crittenden	11.00	
	19	Rev. Feed	50.00	
	25	C. R. Burt	1.75	
		A. B. Roberts	3.50	
		Philp. Tharoux	3.00	\$1014.85

Receipts

1934

Apr.	19	Balance forward	734 26	
		Offering Apr. 14	66.10	
	21	"	32.05	
	29	" " 28	25.22	
May	6	" May 6	28.54	
	9	Mrs. W. L. Higgins	10. —	
	13	Offering	30.89	
	24	Mrs. E. C. Clapp	11.00	
	28	Offering May 20	26.56	
		" " 27	40.21	
June	3	" June 3	29.60	
	10	"	34.56	
	17	"	33.67	
	24	"	28.48	
	27	" - P. J. C.	34.00	
July	1	"	19.04	
	8	"	43.03	
		A. P. Hodder	5. —	
		E. B. Bridgman	10. —	
	15	offering	31.36	
	22	"	30.74	
	27	Concert - direction W. J. Short	12. —	
Aug	1	Easthampton Savings dividend	3.50	
		Offering July 29	21.96	
	5	"	33.76	
	12	"	25.15	
	19	"	24.13	\$1414.81

Expenditures

July	5	Brought forward	1014.85
"	"	Chas. Burt - repairs	15 -
"	11	S. H. Knight	29.17
"	"	Rev. Teed	150 -
"	"	West. Mass. Elec. Co.	5.44
"	"	Check tax	16
Aug.	13	Rev. Teed	100 -
"	"	Wm. J. Short	12 -
"	27	Rev. Teed	50 -
"	"	Geo. Kellogg, organist	10 -
"	29	Am. La France & Granite Co.	29.19
Sept.	2	Western Mass. Elec. Co.	3.06
"	"	Thomas Communion Service	9.34
"	"	S. H. Knight	29.17
Oct	10	Rev. K. R. Teed	150.00
"	11	Enterprise printing Co.	2.70
"	29	Rev. K. R. Teed	100.00
Nov.	12	S. H. Knight	29.17
"	"	Rev. Teed	50
Dec.	1	W. Mass. Elec. Co.	11.05
Dec.	7	" " " "	3.40
"	"	Rev. Teed	100 -
"	11	" "	50 -
"	21	" "	50 -
"	28	" "	100 -
			<hr/> 2103.70

Receipts

1934

		Brought forward	\$1414.81
	26	received on exp. silencers	3.50
		Concert offering	23.87
		Church offering	24.85
Sept.	2	Rec'd on silencers	1.00
		F. G. Niel	15.00
		Offering	23.89
	9	"	37.17
	16	"	26.17
		Rec'd on silencers	.15
	23	Offering	29.60
Oct.	3	Alice Fontaine fund	3.00
		Offering Sept. 30	30.29
	7	"	38.21
	9	Trayer fund	17.65
	15	Morice Savings dividend	7.58
	16	E. B. Bridgman	10.00
		Offering Oct. 14	26.22
		For silencers	25.00
	21	Offering	27.64
	28	"	30.14
		For silencers	3.25
Nov.	4	Offering	24.43
	11	"	26.47
	18	"	28.27
	25	"	40.21
			\$1917.54

Expenses

Dec.	28	Brought forward	\$ 2103.70	
		Bank charges & tax	31.40	
	31	Rev. Fund	100.00	
		S. H. Knight	29.15	
		Westhampton Water Co.	6.50	
		Congl Pub. Co.	12.49	2255.24

Receipts

1934

	Brought forward	1917 54
Dec. 7	Girl Reserves - contribution	5.00
	Mrs. Hartwell	2.00
	Mr. Reynolds	25.00
8	Offering - Dec. 2	19.91
	" " 9	17.45
14	Parish supper	18.15
	Entertainment	9.51
	Girl Reserves	2.82
24	Mrs. Plate	1.00
	Offering Dec. 16	33.08
	" " 23	55.62
27	S. T. Bridgman	10.00
	Kath. Bridgman	10.00
	Adah Judd	10.00
	misc.	.25
30	pledge payments	50.80
	Mrs. Hartlett	7.00
	Church offering	45.84
	Mrs. Foster	10.00

2250.97

Receipts

1935

Jan.	1	Syman Snow - 1933 dues	\$10.00	
		Dec. 31, '34 pledge payment	12.00	
	10	"Trial of Century" receipts	74.34	
		Jan. 16 - offering	19.34	
		for envelopes	3.60	
	18	"Trial of the Century" receipts.	52.04	✓
		offering Jan. 13 -	30.79	
		for envelopes	1.15	
	22	W. H. Jones Elec. Co.	4.25	
	20	offering	14.48	
		for envelopes	.30	
	27	" "	.36	
		offering	26.75	
Feb.	1	Easthampton Savings dividend	4.50	
	3	offering	23.27	
	10	" "	20.92	
		for envelopes	.30	
	18	Meredith Knight - 1934 -	10.00	
		offering Feb. 17	23.57	
	24	" "	21.41	
Mar.	10	" Mar. 3	28.93	
		" "	33.37	
		Adah Judd	5.00	
	17	offering	16.47	
		M. E. Neal	25.-	
	24	offering	24.49	
Apr.	1	S. S. contribution	75 -	557.32

Expenditures

		Deficit	92.11
Jan.	18	Amateur Theater Guild	52.04
	22	Western Mass. Elec. Co.	4.25
		Rev. Feed	50.00 ³⁴
	28	Westhampton taxes	42.73 ³⁴
Feb.	7	W. Mass. Elec. Co.	2.21
		Geo. S. Beale	63.80
	18	Rev. Feed	100.00
Mar.	4	Glenn H. Percell Co.	2.50
	14	W. Mass. Elec. Co.	1.36
	15	Rev. Feed	75.00
	20	J. H. Knight	29.17
	21	Rev. Feed	100.00
Apr.	4	Western Mass. Elec. Co.	1.53
	11	Rev. Feed	50.00
	23	" "	100.00
	29	Wm. Allen	6.05
May	6	Frank Change 3 months	3.00
		Western Mass. Elec. Co.	2.04
		J. H. Knight	29.11
	16	Rev. Feed	100.00
	31	" "	75.00
June	13	" "	90.00
	19	W. County Elec. Co.	1.20
	25	Rev. Feed	60.00
July	5	West. Mass. Elec. Co.	2.21

Receipts

		Brought Forward	557.32	
Apr.	1	Northampton dist. dividend	3.00	
		Offering Mar. 31	17.64	
	16	E. B. Bridgman	10.00	
		Offering Apr. 7	22.15	
	14	"	37.69	
		P. J. C. offering	14.00	
	21	offering	41.53	
	28	"	22.18	
May	13	P. J. C. offering	54.00	
		offering - May 6	26.51	
		" " 12	32.28	
	19	"	35.77	
	31	Entertainment collection	7.06	
		offering May 26	46.52	
June	2	"	24.95	
	9	"	36.72	
		Elmer Lyman	13.00	
	12	Supper receipts	9.55	
	15	Alumni dinner receipts & Judd supper	111.96	
	16	offering	26.72	
	23	"	21.62	
	30	"	30.34	
July	3	E. B. Bridgman	10.00	
	7	offering	21.24	
	14	"	41.51	
		P. J. C.	36.00	1313.46

Expenditures

July	13	Rev. Feed	100 -	
		L. H. Knight	29.17	
	19	Rev. Feed	50 -	
Aug	12	Rev. Feed	100 -	
	15	" "	50 -	
Sept.	3	" "	125 -	
	16	L. H. Knight	29.17	
		W. Mass. Elec. Co.	4.25	
	30		1.87	
Oct.	10	Rev. Feed	75 -	
		C. R. Bust	2.30	
		Westhampton Water Co.	6.50	
	25	Rev. Feed	75 -	
	30	Dr. Sheldon	10 -	
Nov.	1	L. H. Knight	29.17	
		Town of Westhampton	39.12	
	12	Rev. Feed	75 -	
		W. Mass. Elec. Co.	1.36	
	25	Rev. Feed	15.00	
Dec.	5	W. Mass. Elec. Co.	3.74	
	9	Rev. Feed	60.00	
	19	" "	75 -	← 2097.47
	22	E. L. Lewis	23.75	
	31	Rev. Feed	100 -	
		Bank charge + tax - 7 mo.	7.12	

Receipts

July	21	Brought Forward	1313.42
		offering	33.27
	28	"	28.22
Aug	1	Easthampton Savings div.	4.50
	4	offering	24.98
	11	"	27.79
	18	"	34.76
		Alma Bridgman	8.30
	20	Garden Tea rec.	9.41
	25	offering	33.97
Sept.	1	"	24.88
	8	"	25.80
	15	"	25.72
	22	"	30.44
	29	"	17.30
Oct.	2	Northampton Inst. dividend	3.00
	7	Thayer Fund	15.12
		Lawrence Savings div.	7.50
		offering - Oct 6 th	25.37
	15	Geo. H. Ames	10. -
		offering Oct. 13	20.84
	20	"	26.49
	27	"	28.50
Nov.	4	E. B. Bridgman	10. -
	3	offering	37.47
	10	"	27.87

1858.15

Expenditures

Dec.	31	W. Co. Elec. Co.	2.72	
		G. N. Knight	29.15	
		C. R. Burt	10.42	
		Cong'l Pub. Co.	11.45	2278.15

Receipts

Nov.		Brought forward	1858.15	
26	Mr. Reynolds		25.00	
30	Offering Nov. 17		21.17	
	" " 24		21.29	
Dec. 8	" Dec. 1		47.39	
	" " 8		48.01	
15	"		30.87	
	Jr. C. E. Soc. contribution		6.38	
22	Offering		46.69	
29	"		27.38	
31	E. B. Bridgman		10 -	
	Ruth Bridgman		10 -	
	Adah Judd		10 -	
	Payment on pledges		10 -	
	" " "		21.15	2193.48

Receipts

1936

Jan.	18	Wright Clapp fund	\$20.00	
	31	S.S. contribution	75.00	
		Easthampton Savings	4.50	
	5	offering	18.54	
	12	"	16.14	
	19	"	20.92	
	26	"	33.42	
Feb.	2	"	17.60	
	18	Rev. D. Omer	18.00	
Mar.	1	offering Feb. 9.	63.78	
	1	" " 16	20.54	
		" " 23	21.62	
		Mar. 1	33.34	
	8	"	24.04	
	15	"	19.49	
	22	"	39.11	
	29	"	30.03	
Apr.	1	Northampton Unit. Savings dividend	3.00	
	15	Glorance Savings div.	7.50	
		offering Apr. 5.	38.80	
		" " 12	39.43	
	19	"	22.52	
	24	"	25.93	
May	2	E. B. Bridgman	10.00	
	3	offering	21.19	
	16	"	32.90	

669.56

Expenditures

Jan.	24	Rev. Teed	50.00
Feb.	4	John E. Fisher	20.00
	15	K R Teed	150.00
		Western Mass Elec. Co.	1.19
	17	K. R. Teed	75.-
	24	E. L. Lewis	51.52
Mar.	2	Western Mass. Elec. Co.	1.19
	4	Rev. Teed	75.-
	16	J. H. Knight	29.17
		Geo. L. Beals	62.04
	23	E. L. Lewis	25.-
	27	Rev. Teed	50.-
Apr.	11	Rev. Teed	40
	27	"	150.00
		W. Mass. Elec. Co.	2.21
May	15	J. H. Knight	29.17
	18	W. Mass. Elec. Co.	1.37
	20	Rev. Teed	75.00
June	8	Westhampton Water Co.	6.50
		Cookman Lumber Co.	24.83
		Franklin County Lumber Co.	17.20
		Geo. A. Pease	20.44
		Western Mass. Elec. Co.	1.50
	10	Philip Theroux	25.-
	17	Rev. Teed	75.-

1078.86

Receipts

1974

			669.50
May	17	Offering	47.53
	20	Geo. Orner	20.00
	24	offering	50.42
	30	St. Michael	20.00
	31	offering	30.07
June	7	"	22.95
	14	"	32.90
	20	Wright Clapp fund	100.00
	21	offering	25.29
	28	"	30.28
July	5	"	36.13
	12	"	34.57
	15	Judd contribution	5.00
	19	offering	24.71
	24	"	34.40
Aug	2	"	15.84
	9	"	27.66
	16	"	23.37
		Easthampton Sewing div.	5.07
	24	Alma L. Bridgman	13.00
		Offering Aug. 23	22.01
	30	"	76.44
Sept.	4	"	24.68
	13	"	41.28
	15	Interest money	112.20
			1530.30

Expenditures

July	1	Brought forward	1028.00
		G. E. Withwell	14.00 ✓
		J. Hugh Pierce	10.06 ✓
		Philip Therox	33.82 ✓
		Chas. R. Bust	8.04 ✓
		Rev. Teed	75.00
	6	W. Mass. Elec. Co.	2.38 ✓
	11	E. L. Lewis	25.00 ✓
	20	J. H. Knight	29.17 ✓
	21	Rev. Teed	40 -
Aug.	7	" "	70
	18	" "	50 -
Sept.	3	" "	100 -
	16	" "	117.50
		" Goodfellow	15 -
		Geo. H. Knight	29.17 ✓
Oct.	5	West. Mass. Elec. Co.	5.61 ✓
		Rev. C. C. Merrill	15.00
		Spigfild Office Supply Co.	6.30
		Rev. Holmes	15.00
		Rev. H. J. Bailey	15.00
		C. R. Bust	11.20 ✓
	26	Rev. Holmes	15 -
	28	Rev. E. C. Clapp	15 -
Nov.	2	" Holmes	15 -
		Wenthampton Tapes	28.50 ✓
		C. R. Bust	10 -

1877 61

Receipts.

1936

			1530.30	
Sept.	20	Offering	23.12.	
	27	"	19.78.	
Oct.	3	E. B. Bridgman	10 -	
	7	Northampton Dist. dividend	2.50	
		Geo. D. Orner	20 -	
		Offering Oct. 4	18.60.	
	15	Flower's Savings Club	6.25.	
		Offering Oct. 11.	31.34.	
	28	" " 18	30.38.	
	25		41.40.	
Nov.	5	Thayer fund	15.12.	
		Offering Nov. 1	29.33.	
	8	"	30.03.	
	15	"	53.80.	
	22	"	28.22.	
	29	"	35.52.	
Dec.	4	"	34.07.	
	13	"	29.49.	
	20	"	29.30.	
	27	"	51.28.	
		To envelope expense	.85	
	28	Edah Judd	10 -	
	31	E. B. Bridgman		2083.68
		1st Nat. Bank dividend		20 -
				2.25
				<u>\$2105.93</u>

Expenditures

			1797.61	
Nov. 9	W. Mass. Elec. Co.		1.36	1 36
16	George H. Knight		29.17	
	Wenthampton Water Co.		6.50	
	Rev. Beardsley		15.00	
17	Rev. C. E. Holman		15.00	
30	J. Hugh Pierce		6.00	
	W. Mass. Elec. Co.		2.04	
Dec 7	Whitmore Beardsley		30.00	
	Congl. Pub. Society		9.99	
11	The Brewster Co.		6.20	
	C. J. Dickinson		92.95	
16	Rev. Beardsley		65.00	
28	" "		60.00	
	Geo. H. Knight		29.15	
31	E. B. Bridgman			
			"	2226.97
			"	20.00

Receipts

1937

Jan.	1	L.C. Reynolds	25 -	
	3	offering	19.18	
		To envelope expense	2.00	
	10	" "		
		offering	25.46	
	17	" "	28.11	
		To envelope expense	1.80	
	24	offering	25.79	
	31	" "	23.68	
Feb.	7	" "	46.53	
		To envelopes	1.75	
	14	Geo. A. Orner	20 -	
		offering Feb 14.	22.66	
	21	" "	33.63	
	28	" "	31.11	
Mar.	7	" "	15.79	
	14	" "	29.21	
	21	" "	22.06	
	28	" "	45.03	
Apr.	1	E. B. Bridgman	10 -	
	4	offering	22.55	
	11	" "	29.23	
	15	Florence Savings	6.25	
	18	offering	34.47	
	25	" "	28.45	
May	2	" "	40.02	
			589.18	

Expenditures

Jan.	18	W. E. Beardsley	62.50 ✓
Feb.	1	Western Mass. Elec. Co.	6.29 ✓
		McCallum's Dept. Store	32 - ✓
	5	Rev. Beardsley	62.50 ✓
	18	" "	62.50 ✓
Mar	1	" "	62.50 ✓
		C. R. Burt	2.50 ✓
		Heming H. Revell Co.	2.50 ✓
		Geo. H. Knight	29.17 ✓
	15	E. L. Lewis	51.99 ✓
	24	Rev. Beardsley	50 - ✓
Apr.	5	" "	75 - ✓
"	20	" "	62.50 ✓
May	3	" "	62.50 ✓
		Geo. H. Knight	29.17 ✓
		W. Mass. Elec. Co.	14.93 ✓
	6	" " " "	30 ✓
	24	Rev. Beardsley	50 - ✓
June	3	" "	75 - ✓
	17	" "	40 - ✓
	29	" "	85 - ✓
July	12	Geo. H. Knight	29.17 ✓
		W. C. Elec. Co.	2.72 ✓
	19	Rev. Beardsley	75 - ✓
Aug.	3	" "	50 - ✓
	14	" "	62.50 ✓
	20	C. J. Dickinson - painting passage	85 - ✓

1216. -

Receipts

1937

589.18

May	9	Offering	31.83
	16	"	24.83
	23	"	28.77
	30	"	28.89
	31	R. G. Neal	30. -
June	6	Offering	23.74
	13	"	42.41
	20	"	28.98
	27	"	34.20
		Adah Judd	10. -
	30	Nat. Nat. Bank div.	3.60
July	4	Offering	22.62
	11	"	25.94
		H. E. B. Bridgman	10. -
	18	Vera Clapp	10. -
		Offering	33.26
	25	"	30.58
Aug.	1	Easthampton Savings div.	6.24
		Offering	25.76
	8	"	31.05
		P. J. C.	26. -
		S. S. "contribution"	108. -
	15	"	32.08
	22	"	33.71
	24	" Rachel Davis	5.00
	29	"	41.24
Sept.	5	"	12.02
	12		30.29
	15	Phelps fund dividends	45.00

1397.19

Expenditures

Aug	20	Rev. Beardsley	1215.00
Sept.	7	W. Mass. Elec. Co.	62.50
	15	Rev. Beardsley	2.38
	17	J. H. Knight	42.50
	20	Rev. Reed	29.17
		" Hawley	15.00
		" Luther	15.00
		M. K. Parsons	11.00
Oct.	3	Rev. Beardsley	62.50
	16	" "	62.50
Nov.	1	" "	62.50
		H. B. Lyman Co.	16.81
		Westhampton Water Co.	6.50
		W. Mass. Elec. Co.	4.42
	10	J. H. Knight	29.17
		H. B. Lyman Co.	.50
	18	Rev. Beardsley	50.00
Dec.	6	" "	75.00
		" "	4.59
		The Pilgrim Press	11.00
		W. Mass. Elec. Co.	3.49
	16	W. E. Beardsley	60.00
	28	M. K. Parsons	11.00
		J. H. Knight	29.15
		Westhampton Water Co.	6.50
	30	Western Mass. Elec. Co.	2.64
		W. E. Beardsley	65.00
		Bank of America	11.00
		Westhampton Water Co.	22.75

Receipts

1977

Sept.	19		1397 19	
		offering	25.19	
	26	"	25.42	
Oct.	1	E. B. Bridgman	10 -	
	3	offering	21.33	
	15	Home Savings div.	6.25	
		offering Oct. 10	33.05	
	17	"	43.76	
	24	"	26.28	
	31	"	20.46	
Nov	1	dist. of Savings dividend.	2.50	
	7	offering	28.59	
	14	"	29.76	
	21	"	18.40	
	23	Thayer fund.	13.84	
	28	offering	48.44	
Dec.	5	"	34.95	
	20	E. B. Bridgman	10 -	
		Ruth Bridgman	10 -	
		Rev. Fund	15 -	
		offering Dec. 2	21.57	
		" " " 19	50.09	
	26	" " " 26	20.93	
		" " " "	50	19.15
		Mrs. Hartnell	1.50	
	31	1937 pledge money	8.10	
		1st. Nat. div.	3.68	
		H. M. Bridgman	5.00	

Receipts

1938

Jan	2	Offering	26.89-
	9	"	20.22-
	16	"	23.74-
	23	"	28.40-
	30	"	42.46-
		Chamilton Savings dividend	6.24
Feb	6	Offering	25.25-
	13	"	20.46-
	20	"	16.92-
	27	"	24.16-
Mar.	6	"	29.60-
	13	"	47.71-
	20	"	22.45-
	27	"	26.40-
Apr	6	Voorhampster Inst. Savings div.	2.50
		Offering Apr. 3 -	19.-
	10	"	26.78-
	17	"	47.-
		Florence Savings div.	6.25
		E. B. Bridgman	10.-
	24	Offering	25.42-
May	1	"	19.20-
	8	"	29.16-
	15	"	24.59-
	22	"	32.46-

505.00

Expenses

1938

Jan.	21	Rw. Beardsley	65-	
Feb.	10	"	70-	*10-1937
Mar.	1	"	85-	
	14	X G. H. Knight	29.17	
		J. W. Blakesley	6.50	
		W. E. Beardsley	60-	
	30	"	50-	
	31	W. H. H. Elec. Co.	5.79	
Apr.	11	W. E. Withersell	3-	
	25	W. E. Beardsley	75-	
May	18	"	100.-	
	23	W. C. Elec. Co.	3.06	
	25	X G. H. Knight	29.17	
June	6	W. E. Beardsley	67.50	
	13	W. H. H. Elec. Co.	2.43	
July	13	W. E. Beardsley	100.-	
June	27	"	125.-	
		C. R. Burt	42-	
		Geo. Beale - Insurance	25.60	
July	18	W. H. H. Elec. Co.	1.79	
	25	X G. H. Knight	29.17	
Aug.	11	Rw. Beardsley	100.-	
	15	W. H. H. Elec. Co.	1.70	
	26	W. E. Beardsley	112.50	
Sept.	6	K. T. Teed	15-	
	15	W. E. Beardsley	42.50	

1269.57

Receipts

1938

		1938	605.00
			10 -
May	29	Offering	25.28
June	5	"	21.75
	11	Mrs. Hartnett	5.00
	12	"	37.80
	19	"	22.98
		"	18 -
	25	Interest money down	142.88
	26	Offering	35.23
July	1	1st Nat. Bank - Northampton div.	3.60
		J. G. Neal	30 -
	3	Offering	15.50
	10	"	36.65
	17	"	21.86
	24	"	22.02
	31	"	32.37
Aug.	1	Easthampton Savings div.	6.24
	7	Offering	23.70
	14	"	25.54
	21	"	33.11
	28	"	37.50
Sept.	4	"	22.50
	11	"	23.52
	18	"	22.14
	25	"	36.11
Oct.	2	"	35.40
		Northampton Dist. Savings div.	2.50
			1340.60

Expenses

			1269.58	
Oct.	7	Geo. H. Knight	29.17	
	17	W. E. Beardsley	50. —	
	19	Sigfeld Office Supply Co.	5. —	
	21	W. Mass. Elec. Co.	7.74	
		Rev. Tuttle	5. —	
		Hudnut	15. —	
	31	Beardsley	50. —	
Nov.	14	Geo. H. Knight	29.17	
	21	W. E. Beardsley	75. —	
Dec.	5	W. Mass. Elec. Co.	5.27	
	5	H. B. Lyman Co.	3.80	
		W. E. Beardsley	132.50	
		Westhampton Taxes	20.45	
	19	W. E. Beardsley	75. —	
	31	" " "	73.50	
		Water Rent	13. —	
		Fleming H. Reall	2.50	
		M. M. Clapp	5. —	
		Geo. A. Pease	23.44	
		Pilgrim Press	10.94	
			1897.08	
			1.50	
			1898.58	
			29.17	
			1919.73	
			74.39	
			1994.12	
		Balance		

Receipts

		1340 65	
Oct. 15	E. B. Bridgman	\$10.00	
	Thayer Fund	12.50	
	Offering - Oct. 9.	28.21	
16	"	22.08	
23	"	19.70	
30	"	25.75	
	Adah Judd	10.00	
Nov. 6	Offering	29.97	
13	"	27.29	
21	"	24.87	
28	"	21.80	
	S. S. Contribution	110.00	
Dec. 4	Adah Judd	10 -	
	Offering	28.69	
11	"	30.84	
18	"	23.05	
20	E. B. Bridgman	10 -	
	Ruth Bridgman	10 -	
31	1st Nat. dividend	3.60	
	Offering - Dec 25	48.20	1847.22
	C. B. Contribution		5 -
- Jan. 1, 1939 offering + individuals			141.10
			1924.12

1939

Receipts

Jan	6	offering	8.70
	8		24.90
	15	"	26.81
	22	Rec'd on envelopes	3.15
	24	Harriet Omer	5
Feb.	1	Easthampton Savings div.	6.24
		offering - Jan. 22	29.47
		" Jan. 29	24.57
		Rec'd on envelopes	.90
	5	offering	44.40
	12	"	6.91
	13	"	1.85
	19	offering	26.47
	26	"	16.00
Mar.	5	"	45.40
	10	Adah Judd	20.-
	12	offering	28.02
	19	"	44.-
	26	"	30.22
		"	17.00
Apr.	2	"	41.61
	9	"	2.50
		Northampton Dist. Savings div.	10.-
		E. B. Bridgman	6.25
	15	Florence Savings div.	40.25
	16	offering	27.46
	23	"	23.04
	30	"	

580.15

Expenses

1939

Jan.	23	Rev. Beardsley	50. —
	31	W. Mass. Elec. Co.	5.78
		Rev. Beardsley	15. —
Mar.	6	G. H. Knight	29.17
		Elec. Co.	2.38
	10	Geo. L. Beale Ins. Agency	32.21
		Geo. A. Pease	64.40
	13	Rev. Beardsley	100. —
	20	" "	50. —
		R. H. Tracy	6.25
		Mar. 12	28.02
		" 19	44.00
Apr.	17	Electric Co.	2.04
	26	W. E. Beardsley	75. —
	6	" "	50. —
May	8	G. H. Knight	29.17
	11	W. E. Beardsley	50. —
	23	Geo. A. Pease	75. —
June	12	W. Mass. Elec. Co.	4.08
	13	W. E. Beardsley	58. —
July	5	" "	100. —
	13	W. Mass. Elec. Co.	1.70
	24	W. E. Beardsley	75. —
	34	Beale, Insurance	17.64
Aug.	7	G. H. Knight	29.17
		Rev. Beardsley	75. —

1047.97

Receipts

1937

			80.15
May	7	Offering	24.15
	14	"	16.88
	21	"	27.35
	28	"	32.41
June	4	"	34.25
	11	"	30.22
	18	"	28.25
		Insurance rebate	6.25
	30	1st Nat Bank div.	3.60
July	2	Offering June 25	27.20
		"	26.25
		E. B. Bridgman	10.00
	9	Offering	30.34
	16	"	30.85
	23	"	26.73
		J. G. Neal	40.00
	30	Offering	37.65
Aug	1	Easthampton Savings div.	6.24
	6	Offering	49.05
	13	"	32.71
	20	"	27.80
	27	"	28.02
Sept	3	"	27.65
	10	"	22.15
		Wright Clapp Fund	50.00
			1258.35

Expenses

Aug.	15	Rev. W. E. Beardsley	75.00	✓
	18	" " "	100.00	✓
	28	Gilliland Co.	25.25	✓
Sept.	5	W. Mass. Elec. Co.	4.25	✓
	10	Chas. Nooten - mason	72.00	
		Peltier - wallpaper	9.65	
Oct.	15	Rev. W. E. Beardsley	62.50	✓
	10	Chas. Dickinson	11.60	
		Brock Co.	14.00	✓
	11	J. C. Wightman	15.00	✓
	18	Rgo. Tuttle	.50	✓
		X. H. Knight	29.17	✓
Oct.	5	Orville Thint	11.00	✓
	9	Rev. Beardsley	62.50	✓
	14	W. A. Bolter Grain Stores, Inc.	67.48	✓
	23	Geo. A. Pease - Insurance	100.00	✓
	30	W. E. Beardsley	62.50	✓
Nov.	13	W. Mass. Elec. Co.	5.62	✓
		X. H. Knight	29.17	✓
		J. W. Blakesley - organ repair	25.00	✓
	17	Rev. Beardsley	62.50	✓
Dec.	1	" "	125.00	✓
	4	W. Mass. Elec. Co.	2.38	✓
	26	Wenthampton Taxes	2.34	
		H. B. Spymon Co.	31.61	
		C. R. Buff.	3.00	
		W. E. Beardsley 75 Salary - 2.41 paper	77.41	

Receipts

1889

			1258.35	
Sept.	10	Rec'd by subscription to proceps	135.25	
		" from Ladies Union	75.00	
	24	" on fireplace subscription	5.00	
		Offering Sept. 17 -	25.37	
		" " 24	30.65	
Oct.	1	"	22.49	
	8	Adah Judd	10.00	
	11	E. B. Bridgman	10.00	
	26	Thayer Fund	12.58	
		Offering Oct. 8.	26.10	
		" " 15	23.50	
		" " 22	31.93	
Nov.	11	" " 29	26.84	
		" Nov. 5	28.90	
	12	"	29.58	
	19	"	48.98	
	26	"	22.67	22.67
		Church supper Nov. 17.	20.06	
Dec.	3	Lanman Mission Band - Passage repair	5.00	
		Offering	24.50	
	10	"	29.98	
	17	"	23.15	
		S. S. contribution	100.00	
	24	Offering	34.85	
		Morice Savings div.	6.25	2082.28
	31	Offering	35.95	2088.23

10/5

10/6

10/7

10/8

10/9

10/10

10/11

10/12

10/13

10/14

10/15

10/16

Receipts

1940

Jan.	3	E. B. Bridgman + Ruth Bridgman	\$ 20.00	
	5	Dividends drawn on G. S. Montague fund	250.00	
	7	offering	20.48	
	14	" "	26.50	
	21	" "	23.56	
	28	" "	25.85	
Feb.	1	Northampton Savings Dividend	6.24	
	4	offering	44.84	
	11	" "	23.03	
	18	" "	17.86	
	25	" "	20.20	
March	3	" "	62.95	
	10	" "	24.36	
	17	" "	27.26	
	24	" "	33.39	
	31	" "	20.00	
Apr.	3	E. B. Bridgman	10.00	
	15	Northampton Savings Inst. dividend	2.00	
		Glorence " div.	5.00	
		offering Apr. 7 -	18.60	
		" " 14	30.55	
	21	" "	34.06	
	28	" "	19.30	
May	5	" "	20.38	
	12	" "	30.86	810.77

Expenses

1940

Jan.	5	Rev. Beardsley	\$ 68.10
		C. R. Root	24.00
		Westhampton Water Co.	13.00
		Pilgrim Press.	10.96
		Western Mass. Electric Co.	2.04
	27	X S. A. Pease	53.34
	27	W. E. Beardsley	125.-
Feb.	5	W. Mass. Elec. Co.	1.36
Mar.	1	Rev. W. E. Beardsley	125.-
		X G. H. Knight	29.17
	14	W. Mass. Elec. Co.	3.91
April	1	Rev. W. E. Beardsley	125.-
	4	W. Mass. Electric Co.	2.30
May	3	Rev. Beardsley	125.-
		X G. H. Knight	29.17
	6	M. K. Parsons	9.-
June	3	Rev. W. E. Beardsley	125.-
	3	W. Mass. Elec. Co.	4.17
		Beals Ins. Agency	25.-
July	5	Rev. Beardsley	125.-
	15	X G. H. Knight	29.17
		Beals Ins. agency	25.-
		" "	25.-
Aug.	1	Rev. Beardsley	125.-
	20	" "	100.-
Sept.	3	Rev. X. R. Reed	15.-
		W. Mass. Elec. Co.	5.10

1349.51

Receipts

May	12	Brought forward	516.11	
	19	offering	30.49	
	26	"	23.10	
June	2	"	31.10	
	9	"	31.57	
	16	"	32.05	
	23	"	24.82	
	30	"	21.32	
July	3	E.B. Bridgman	10.	
		1st. Nat. Bank div.	3.60	
	7	offering	26.85	
	14	"	28.05	
	21	"	32.99	
	28	"	27.46	
Aug	4	"	16.87	
	11	"	27.90	
		Mrs. Hartnett	1.75	
	16	J. & G. Neal	25.-	
	18	offering	34.44	
	25	"	28.44	
		Easthampton Savings div.	6.24	
Sept.	1	offering	17.00	
	8	"	31.88	
	14	Dividends withdrawn	96.77	
	15	offering	23.35	
	22	"	22.20	14719.5

Expenses

Sept.			1349.81	
	16	Rev. W. E. Beardsley	87.50	
		Rev. W. D. Hackett	15. -	
		G. H. Knight	29.17	
		Geo. S. Beals Ins. Agency	34.74	
Oct.	8	Rev. W. E. Beardsley	62.50	
		W. Mass. Elec. Co.	2.53	
	31	Town of Westhampton	1.80	
Nov.	4	Rev. Beardsley	125. -	
		Robert Goss - Insurance	8.10	
		Beals Ins. Agency	9.80	
	12	W. Mass. Electric Co.	1.19	
	29	G. H. Knight	29.17	
Dec.	2	Rev. Beardsley	125. -	
	30	Rev. Beardsley	147.20	
		Geo. H. Knight	29.17	
		Geo. A. Pease	8.49	
		W. Mass. Elec. Co.	5.78	
		Westhampton Water Co.	13. -	
		Pilgrim Press	9.99	
		Merwin H. Revell Co.	2.50	2097.4
		At Home Dinner	10.50	
				2107.94

Receipts

			1471.95	
Sep.	29	Offering	20.20	
Oct.	8	E. B. Bridgman	10.00	
	15	Florence Savin	5.-	
		Offering Oct. 6	16.05	
	13	"	27.55	
	20	"	20.85	
		Thayer Fund	12.57	
	27	Offering	58.69	
Nov.	3	"	21.75	
	10	"	33.45	
	17	"	22.22	
	24	"	18.87	
	28	Rev. J. W. Norris	10.-	
Dec.	1	Offering	52.11	
	8	"	22.21	
	15	"	25.75	
		William Hunt	5.-	
		Walthamton Sunday School	125.-	
	28	E. B. + Ruth Bridgman	20.-	
	29	Offering Dec. 22	25.44	
		"	30.27	
	30	Gifts	3.61	
		Other gifts	28.71	2077.27

Receipts

1941

Jan.	5	offering	25.35
		payments on envelopes	3.-
	12	offering	25.37
	19	"	25.97
	26	"	35.51
		payments on envelopes	" 1.50
		Mrs. Hartnett	3.-
Feb.	2	offering	22.50
	9	"	25.98
	15	E. Hampton Savings div.	6.24
	16	offering	23.47
	23	"	25.05
Mar.	2	"	28.80
	9	"	20.81
	16	"	" 17.05
	23	"	33.95
	30	"	19.25
Apr.	6	"	26.55
	13	"	38.27
		E. B. Bridgman	10.-
		Mrs. Hartnett	1.-
		Moxie Savings	6.
	20	offering	18.95
	27	"	29.42
			<hr/> 472.87

Expenses

<u>1941</u>			\$ 115. —
Jan.	28	Rev. W. E. Beardsley	
Feb.	3	W. Mass. Elec. Co.	5.96
	24	Rev. W. E. Beardsley	18.33
		Whittemore's - supplies	1.10
		Mrs. Edith Blakesley	3.75
Mar.	3	Rev. Beardsley	50. —
		Geo. Knight	29.17
	5	Elec. Co.	2.04
	14	Rev. Beardsley	75. —
Apr.	1	" "	58.33
	21	" "	83.33
May	5	" "	70. —
		G. H. Knight	29.17
		W. Mass. Elec. Co.	5.66
	29	W. E. Beardsley	63.33
June	16	" " "	63.33
July	5	" " "	63.33
		W. Mass. Electric Co.	4.53
	8	Rev. Beardsley	100. —
	21	G. H. Knight	29.17
Aug.	11	Rev. Beardsley	100. —
	29	" "	206.66
Sept.	2	W. Mass. Elec. Co.	3.91
	22	G. H. Knight	29.17
			<hr/>
			1210.27

Receipts

May	4	offering	47.75
	11	"	31.32
	18	"	19.66
	25	"	27.16
June	1	"	33.45
	8	"	25.98
	15	"	44.57
	22	"	22.51
July		Mrs. Hartnell	—
	1	E. B. Bridgman	10. —
		1st Nat. Bank div.	3.60
		offering June 29	20.12
	6	"	60.65
	13	"	31.15
		Adah Judd	25. —
		Vera Clapp	7. —
	20	offering	28.29
	27	"	29.53
Aug.	3	"	{ 19.24
	11	"	{ 11.24
		"	31.03 —
	18	Easthampton Savings div.	6.24
		Jord Horton	.5 —
		Mrs. Hartnell	1.00
		offering Aug 10	31.03 —
		" " 17	38.80
			1053.98

Expenses

Oct.			1210.27	
	6	Geo. Beale Agency - Ins.	50.-	5
	20	Mrs. Evans	15.-	
		Rev. Ford	15.-	
		Rev. Beardsley	125.-	
		W. H. Knight	1.73	
Nov.	10	W. H. Knight	29.17	
		W. H. Knight	4.57	
	15	Rev. W. E. Beardsley	133.33	
	17	Beale's Ins. Agency	25.-	
Dec.	1	" " "	41.98	
	2	A. L. Snow	8.-	
		Rev. W. E. Beardsley	50.-	
	31	Rev. W. E. Beardsley & calendar	245.03	
		W. H. Knight	29.15	
		Water Co.	13.-	
			<hr/>	
			2606.22	

Receipts

1941

			1053.98
Aug.	25	offering	51.93
	31	"	42.12
Sept.	7	"	30.39
	14	"	21.13
	21	Supper money	4.—
		offering	24.42
	28	"	22.82
Oct.	2	Alie Mont. fund div.	2.00
	5	offering	28.40
	15	Florence Savings div.	5.—
		Thayer Fund	10.05
	19	Levi Burt gift	27.50
		Offering Oct. 12	32.81
		"	33.23
	26	"	24.84
Nov.	2	"	27.85
	9	Gift	10.—
		Sunday School	100.—
		offering	32.91
	16	"	23.81
	23	"	24.90
	30	"	52.10
Dec.	4	Beth Bridgman	10.—
	7	J. W. Norris	5.—
			1763.19

Receipts

1941

Dec. 25	Offering	1703.19
Dec. 18	William Hunt, Jr	51.83
	J. G. Neal	5.-
	Offering Dec. 7	25.-
	" V " 14	31.50
21	"	23.80
28	"	26.45
	Interest on note	37.49
	Interest money drawn	75.-
	Reid Dec. 30	30.-
		45.39
		2002.82
	Cash on hand	3.40
		2006.22

Receipts

1942

Jan.	1	Cash on hand	5.19
Jan	2	Alma J. Bridgman	5.-
		1st Nat. Bank of Northampton div.	3.60
	10	Mrs. Emily Bartlett	10.-
	25	Offering Jan. 4.	25.30
		" " 11	27.32
		" " 18	33.09
		" " 25	50.40
Feb.	1	"	48.66
	16	Northampton Savings div.	6.24
		Offering Feb. 8.	21.40
		" " 15.	29.45
	22	"	29.87
Mar.	1	"	40.62
	8	"	28.22
	15	"	43.92
	22	"	41.40
	29	"	33.52
Apr.	1	Northampton Dist. Savings	2.00
	5	Offering	47.65
	12	"	26.45
	19	"	37.07
	26	"	61.32
		Florence Savings div.	5.-
May	1	To church manuals	6.50

669.19

Expenses

1942

Jan.	19	W. Mass. Electric Co.	\$ 7.09
	30	Rev. W. E. Beardsley	133.33
Feb.	7	J. C. Hathaway	14.-
	9	Pilgrim Press	11.94
Mar	2	Rev. W. E. Beardsley	100.-
	9	W. Mass. Electric Co.	3.42
	20	Rev. Beardsley	33.33
		G. H. Knight	29.17
		74.25	
		A. E. Schiele, Jr.	14.50
Apr.	13	Rev. W. E. Beardsley	133.33
May	4	" " "	133.22
		G. H. Knight	29.17
		W. Mass. Electric Co.	3.56
	18	Metcalf-printing	28.-
		Sec. G. Pease	50.-
June	1	Rev. W. E. Beardsley	133.33
	22	" " "	146.58
July	16	T. E. Adams	6.-
		Rev. C. E. Holmes	15.-
		Rev. J. C. Wightman	15.-
	20	" Gambly	15.-
		" Eastern	15.-
	24	G. H. Knight	29.17
	31	Sec. G. Pease	28.39

1127.64

Receipts

1942

May	3	Bal. forward	669 19 =
		Offering	22.35
	10	"	47.66
	17	"	34.80
	24	"	38.60
	31	"	48.10
June	7	"	26.80
	14	"	47.22
	21	"	34.54
	28	"	30.95
	30	First Nat. Bank div.	3.60
July	5	Offering	31.95
	12	"	29.06
	19	"	60.33
	26	"	34.94
Aug.	2	"	31.64
	11	Rev. W. E. B.	5.00
	15	Easthampton Savings Div.	6.24
		Rec'd from church treas. for manuals	21.50
	16	Offering Aug 9	29.73
		" " 16	39.75
	27	"	30.21
	30	"	40.29
Sept.	6	"	33.60
	13	"	26.15
	20	"	47.85
			<hr/> 1467.86

Expenses

			11 27 64	
Aug.	11	Rev. K. R. Ford	\$ 30. -	
	24	Rev. W. E. Beardsley	100. -	
		Rev. McCheskin	30. -	
	31	" Geo. B. Spencer	15. -	
Sept.	8	W. Mass. Elec. Co.	7.71	
	14	Geo. H. Knight	29.17	
		Rev. E. C. Clapp	15. -	
	28	J. Paul Williams	30. -	
Oct.	26	J. Paul Williams	60. -	
Nov.	8	Geo. H. Knight	29.17	
	10	Rev. W. E. Beardsley	15. -	
		W. Mass. Elec. Co.	4 99	
		Rev. John Hawley	15. -	
		Fred Challett	60. -	
	27	Dr. Paul F. McCheskin	15. -	
	30	J. Paul Williams	45. -	
	1	Geo. B. Spencer	15. -	
Dec.	28	J. D. Williams	60. -	
		Geo. H. Knight	29.15	
		Fred Challett	11.74	
		W. Mass. Elec. Co.	3.21	
		Water Rent	6.50	
		Bank	3.21	
		"	"	
		"	"	
			1779.41	
			1. -	
			1780.41	

Receipts

		Bal. forward -	1467.86	
Sept.	27	offering	24.30	
Oct.	1	No. Institute of Savings div.	2.-	
		In memory of Deacon Wm. Edwards	1.50	
	4	offering	37.55	
	11	"	31.53	
	15	Thayer fund	10.05	
	18	offering	34.51	
		Florence Savings Div.	5.-	
	25	offering	50.61	
Nov.	1	"	27.20	
	8	"	78.32	
	15	"	29.20	
	17	Ruth Bridgman.	12.-	
		W. E. B. for flower stands	5.-	
	22	Dr. J. F. Williams offering	36.40	
	29	offering	22.92	
Dec.	6	"	44.55	
	13	"	44.40	
	20	"	15.60	
	27	"	48.70	
		J. W. Norris	5.-	
			<hr/>	
			2034.39	
			3.60	
			9.53	
			<hr/>	
			2047.52	
	31	1st Nat. Bank div.		
		additional offering read		

Receipts Lawrence Offhandy Treas.

1943

Jan 10/43	Cash on hand in First Nat Bank (per check Book) of Walthampton	63	36
Jan 3, 1943	Offering By. 1/11/43	25	75
Jan 11, 1943	Dividend First National Bank	3	60
Jan 11,	Offering 1/1/43	32	75
Jan 17	Received from Treas of Missionary Soc. here: Barbara Tadd.	5	—
17	Offering 1/17/43	64	20
24	" 1/24/43	31	85
31	Offering 1/31/43	26	96
31	Frances Bond.	10	—
Feb. 18	Offering 2/7/43 24.50 2/14/43 23.96	48	46
18	Dividend Easthampton Savings Bank		
	Book # 9019	6	24
Mar 1	Offering 2/21/43 34.28 2/28/43 42.90	77	18
Mar. 15	Offering 3/7/43	29	05
		<hr/> 424 40	

1943

Expenses

Bank
Charges

Check No.

Jan 12	Bank charge	Cash 05 Check 05		10	10
Feb. 1	{ 2 Flower Stands	A-1		05 05	05
	{ Philip J. Clapp		10 -		05
	{ Pulpit Supply.	A-2			
	{ J Paul Williams		60 -		05
	Rev. W. E. Beardsley	A-3	15 -		05
	Western Mass Electric Company	A-4	1 71		05
	Bank charge for deposit		05		05
	To adjust check book + B. Ball		15		15
18	Bank charge on deposit		40		10
March 1	Pulpit Supply				
	Rev. J. Paul Williams	A-5	45 -		05
	Rev. Geo. B. Spencer	A-6	15 -		05
	Treasurer's Book				
	Fleming H. Revell Company	A-7	2 50		05
	Flowers				
	Mrs Francis G. Loud	A-8	2 25		05
	Janitor				
	J. H. Knight	A-9	29 17		05
March 15	Deposit Charge		10 03		05
			180 63		1 05

1943

Income

March 15	Brought Forward	424	40
March 26	3/14/43 + 3/21/43	59	38
March 29	3/28/43 offering	48	66
April 17	4/4/43 4/14/43 Dividend Florence Loring Bank 8469	87	57
		5	-
April 26	4/16/43 /4/25/43 Marion Loring Magazine premiums	99	91
		7	90
May 2	May 2 offering	29	15
24	Jared Williams	50	-
May 24	May 9 - May 16 May 24	94	56
June 14	Chas. R. Burt 1 F F Ormsby 5-15-6-15-43 Rent of Montague house	30	-
14	May 30, 1943 offering	33	93

1943

Expenses

Bank

March	15	Brought Forward.	Order #8 A-11	180	63	1	05
	15	George A. Peace Additional	Order #9 A-10	14	96		05
	15	Wateryman Electric Company	Order #10 A-12	3	59		05
March	26	Bank deposit Charge					05
March	29	J. Paul Williams	Order #10 A-12	30	00		05
		William A. Christian	Order #10 A-13	15	00		05
		A. Burns Chalness	Order #10 A-14	15	00		05
		Jeanette Norris	Order #11 A-15	12	50		05
March	29	Bank Deposit					05
April	17	Bank Deposit					19
April	26	Bank deposit.					15
May	3	Charles J. Dickinson	Order #12 Wood A-16	10	00		05
	3	George H. Knight	Order #13 Janitor A-17	24	17		05
	3	Rev. George B. Spence	Order #14 Pulpit Supply A-18	15	00		05
	3	A. Burns Chalness	Order #14 Pulpit Supply A-19	30	-		05
	3	J. Paul Williams	Order #14 Pulpit Supply A-20	15	-		05
May	24	Bank Deposit	Order #15 A-21				10
June	14	Charles J. Dickinson	Order #16 Wood A-22	10	-		05
	14	Geo A. Peace	Order #17 Pres. A-23	133	26		05
	14	Wateryman Electric Co	Order #18 Taglet A-24	3	07		05
	14	J. Paul Williams	Order #18 Pulpit Supp A-25	45	00		05
	14	Rev. John Hawley	Order #18 Pulpit Supp A-25	15	-		05
	14	Bank Charge outpoint					10

577

15

250

Income

		Brought Forward	970	46
June 18	June 6 and June 13 offerings		83	76
28	June 20 ^{64.98} and June 27 ^{25.83}		90	81
28	Chas. F. L. Crumbshy Rent ^{6/15-7-15} E. A. Montague house		30	00
July 5	Dividend North Trust for Savings		11	00
	Alice Montague fund Book 7475		2	00
5	Dividend on 9250 Capital Stock			
	First Natl. Bank of Northampton		3	60
12	Chas & Bart Refrigerator		50	-
16	Offering July 4 27.55 July 11 45.20		72	75
Aug 4	Offering July 18 37.84 July 25 42.08			
	Aug. 1, 1943 30.60		110	52
	E. A. Montague house			
4	Rent July 15 - Aug 15, 1943		30	-

Forward

1443 90

		Expense	Check no.		Bank
June 18		Brought Forward		577 18	2 40
		Deposit charge			05
June 28		Bank deposit charges			10
July 5		Geo H. Knight Junior Order #19	A26	29 17	05
5		Sanders Insurance Agency			
		Policy N103298 N103299			
		Holyoke Mutual Fire Ins. Co.			
		Dwelling + Barn Order #20	A27	21 90	05
5		Rev. J. Paul Williams.			
		Pulpit supply 5/30: 6/6 // 4/13 //			
		6/20 // 6/27 Order 21	A28	75 -	05
5		Western Mass Electric Light Co			
		Order #22	A29	2 21	05
5		Theodore Presser Company			
		Musie Order #23	A30	13 37	05
				718 83	75
5		Deposit in Nonotuck Savings			
		Bank Acct Book # 451	A31	200 00	05
12		Bank deposit charges			05
16		Bank deposit charges			10
Aug 4		Bank deposit Charge			05
Aug 4		Town of Westhampton Taxes			
		Order #24	A32	2 10	05
4		Rev. J. Paul Williams Order #25	A33	45 00	05
4		Rev. Ronald J. Lambly " "	A34	15 00	05

Income

Aug	4	Brought Forward	1443	90	
Aug	8	Offering 8/8/43	41	15	
Aug	22	Aide Curt. Montague House			
		8-15 - 9-15-43	30	00	
Aug	26	Dividend Bank 9019	6	24	} exp
	26	Easthampton Savings Bank	63	11	
		Offering July 15, 1943			
		Offering Aug 22, 1943			
Sept.	2	Deposit offering Aug. 27	38	23	
Oct.	1	To reverse entry 9-2-43 Check # A37			
		returned bill paid	2	10	
			1624	73	
Oct.	4	Deposit in Bank offerings	153	71	
		Rent Montague House	30	-	
Nov.	3	Deposit in Bank offerings			
		10/10/43 25.11 10/17/43 26.66			
		10/24/43 20.84 10/31/43 29.20	151	81	
	3	Dividend North Trust for Savings	2	-	
		Florence Savings Bank 8469	5	-	
	6	Rent Montague House	30	-	
		Income from Clapp fund	10	05	
			1987	30	

Expenses				Bank Chgs	
Aug	4	Brought Forward	980	93	3 25
Aug	4	Deposit in Montech Savings Bank			
		Book #451	A 35	200	05
	9	Bank Deposit Charge			05
Aug	26	Bank Deposit Charge			15
Sept.	2	Western Mass Electric Co. July Bill	2	75	05
		Order # 26	Check A36		
	2	Deposit			05
	2	Town of Wethampten Taxes	A 37	2	10
	2	Wm Lake Executor Ed Montague			
		Order # 28	A 38	94	50
	2	J Paul Williams Pulpit Supply	A 39		05
		Order # 29		75	00
			1355	28	3 75
Sept.	2	Plumbing repairs Montague House			
		pd by deduction from bank.	2	50	
Oct.	1	Bank charge for deposit			10
		Bank			15
		service charge for October			
Oct.	9	J. Paul Williams Pulpit supply	A 40	45	00
		Order # 30			05
	9	H. R. Teed	A 41	15	00
		Order # 31			05
	9	Wethampten Water Company	A 42	6	50
	9	Frederick's services	A 43	2	25
	9	Geo H Knight & Son's	A 44	20	00
	9	Two Electric Light Instruments			
		for Training Organ	A 45	22	00
		Order # 35			05
	9	Western Mass Electric Co	A 46	5	00
Nov.	3	Bank charge for deposit			20
	6	" " " "			10
			1486	65	4 65

1943 Income

Nov.	6	Brought Forward	1987	30
		Credit for checks returned		.05
Dec.	9	Nov. 7, 1943	76	.65
		14	33	.78
		21	23	.77
		28	30	.84
		Dec. 5, 1943	29	.60
	9	Rent Montague House to Dec 15	195	14
			30	.70
Dec.	29	Dec. 12 ^{21.26} Dec. 14 ^{49.21} Dec 26 ^{55.21}	125	68
	29	Check Ruthy Budgman	75	—
			2353	17

1943 Expenses

Ch. no.

Bank Chge.

Nov.	6	Brought Forward		1486	65	4	65
Nov.	10	W. E. White & Sons ⁵⁰⁰ order #36	A41	55	-		05
		The Pilgrims Press Envelopes order #37	A48	12	01		05
		George H. Knight Junior order #38	A49	24	17		05
		J. Paul Williams order #39	A50	75	-		05
		Pulpit Supply					
		Elsa Beardsley Pastor order #40	A51	40	-		
		Remuneration for one year		10	-		05
		Service Charge for November					15
Dec.	9	Deposit charge Dec.					15
		Bank Charge					10
	9	Jeffway Hattis Inc order #41	A52	7	38		05
		T. E. Adams Repairs order #42	A53	4	00		05
	9	Western Mass Electric Co order #43	A54	2	58		05
	9	J. Paul Williams Pulpit Supply order #44	A55	60	-		05
	9	Elsa Beardsley Pastor order #45	A56	40	-		
		Auto order #46		10	-		05
	29	Bank charges deposit					10
		Elsa Beardsley pastor order #47	A57	50	-		05
		Auto order #48		15	-		05
	29	Rev. Paul T. McArthur Pulpit Supply order #49	A58	25	-		05
	29	The Trustees Fund order #50	A59	29	15		05
	29	George A. Knight Junior order #51	A60	55	45		05
	29	Chas. W. Worthington Mason order #52	A61	7	-		
		Repairs mortgage house		45	-		05
	29	J. Paul Williams Pulpit Supply order #53	A62	5	-		05
	29	C.R. Burt Wall at mortgage house order #54	A63				
				2056	39	6	-

1943

Income

Dec. 29

Brought Forward

2353 17

Expenses

		Ch. No		Bank	
Dec	29	Brought Forward	2056 39	6	—
	29	W B Easton Pulpit Supply #52 A64	15 —		05
	29	Barbara Judd Montague Home #53 A65	62 45		05
		Expense Pt C. J. Dickinson			
	29	Francis R Lord Home #54 A66	5 70		05
	29	Ch Burt (Pricks) Montague Home #55 A67	6 —		05
	29	Western Union Electric Co #56 A68	4 99		05
			2151 03	6	25

Income, Westhampton Congregational Parish.

1944

E. S. Flint, Treas.

Feb.	1	Balance in Bank.	195	89	
		Henriette Miller	50	00	.05
		Alma Bridgman	5	00	
		Clara Turner	5	00	
		F. L. Ormsby - Rent Montague House - Feb. 15-	60	00	
		Jan. 2-29.40 - 9 th 28.80 - 16 th 31.42 - 23 rd 36.51 - 30 th 33.05	159	24	
		First National Bank. Dividend	3	60	
Mar	8	Feb. 6 th 24.75 - 13 th 20.50 - 20 th 30.34 - 27 th 28.90 Mar. 5 th 32.50	137	04	
Apr.	3	F. L. Ormsby, Rent Montague House - MAR. 15-	30	00	
		Northampton Inst. for Savings Int.	2	00	
	9	Mar. 12 th 53. ³⁵ - 19 th 25. ²⁵ - 26 th 41. ²⁴			
		Apr. 2 nd 32. ⁷⁰ - 9 th 55. ⁰⁰	207	54	
	23	Florence Savings Bank Int.	5	00	
		Magazine Commissions	5	36	
		F. L. Ormsby, Rent Montague House Apr.	30	00	
		Bank Service Charge			1.20

1944 Expenses

Index No. 944

Bank Charges

1.	Feb. 2	Mrs. S. E. Beardsley. Pastor + Auto $\$40.00 - \10.00	50 00	05
2.		W. E. Londergan, Assessment Blanks.	3 50	05
3		W. N. Potter Grain Stores Inc. Cement + lime	7 25	05
4		J. Paul Williams Pulpit Supply	30 00	05
5		W. B. Easton " "	45 00	05
6	Mar. 8	Western Mass. Electric Co. Jan. '44	2 00	05
7		A. Burns Chalmers Pulpit Supply.	15 00	05
8	A.	William F. Barnes " "	30 00	05
9		Mrs. S. E. Beardsley Pastor $\$40.00$ Auto $\$10.00$ Feb.	50 00	05
10		George H. Knight Janitor	29 17	05
11	30	Philip J. Clapp. Red Cross Fund	15 00	05
12	Apr. 3	Western Mass. Electric Co. Feb. '44	2 63	05
13		F. W. Blakesley P. S. Hinderks Pulpit Supply	60 00	05
14		Rev. Ellis Greber " "	20 00	05
15		T. E. Adams Repairs	2 50	05
16		George B. Pearce Insurance - Church	81 69	05
17		Mrs. S. E. Beardsley Pastor - Mar.	40 00	05
18		Westhampton Water Company - Rent	13 00	05
19	20	Rev. Alexander W. Roy Pulpit Supply	20 00	05
20	23	" Preston S. Hinderks " "	40 00	05
21	29	Western Mass. Electric Co. Mar. -	2 63	05
22		George H. Knight Janitor	29 17	05
23		C. R. Burt, Willis McGill Pulpit Supply -	20 50	05
24		Mrs. S. E. Beardsley Pastor $\$40.00$ Auto $\$10.00$ Apr.	50 00	05

1944 May 1st Forward

23473

May	17	April 16 th - 31 st $\frac{12}{-23.07} - 28.07 - 30^{\frac{th}{th}} - +0.80$	99	99
	21	May 7 th 33.30 - 14 th - 33.80	67	10
	28	Josephine Lyman Refund music	3	00
June	16	F.L. Ormsby, Montague House rent. May	30	00
May	31	May 21 st $\frac{th}{th} 35.02 - 28^{\frac{th}{th}} 28.80$		
June	25	June 4 th $\frac{th}{th} - 40.95 - 11^{\frac{th}{th}} \frac{th}{th} 44.66 - 18^{\frac{th}{th}} \frac{th}{th} 63.87 - 25^{\frac{th}{th}} \frac{th}{th} 27.72$	241	02
	27	W. M. Fische, Executor - E. H. Montague Fund	2,000	00
	30	First National Bank, Dividend No. 154	3	60
		F.L. Ormsby, Montague House rent. June	30	00
July	31	F.L. Ormsby, Montague House rent July	30	00
	31	July 2 nd $\frac{th}{th} 47.95 - 9^{\frac{th}{th}} \frac{th}{th} 26.12 - 16^{\frac{th}{th}} \frac{th}{th} 33.05$		
		23 rd $\frac{th}{th} 30.37 - 30^{\frac{th}{th}} \frac{th}{th} 27.48$	164	97
Aug.	2	Bank Service Charge		
	15	Easthampton Savings Bank, Dividend #9019	4	99
	21	F.L. Ormsby, Montague House Rent. Aug.	30	00
	24	R.S. Bridgman, $\frac{1}{2}$ Income Thayer Fund	10	08
	27	Aug 6 th $\frac{th}{th} 48.20 - Aug 13^{\frac{th}{th}} \frac{th}{th} 48.82 - Aug 20^{\frac{th}{th}} \frac{th}{th} 55.72 - Aug 27^{\frac{th}{th}} \frac{th}{th} 31.35$	181	09
Sept.	4	Sept. 3 rd	34	50
		Sept. 10 th $\frac{th}{th} 31.97 - 17^{\frac{th}{th}} \frac{th}{th} - 38.10$	70	07
	22	F.L. Ormsby, Montague House Rent. Sept	30	00
	25	Sept. 25 th $\frac{th}{th} 31.10 - Oct 1^{\frac{th}{th}} \frac{th}{th} 39.15 - Oct 8^{\frac{th}{th}} \frac{th}{th} 23.62 -$	94	18
Oct.	15	Northampton Insd. for Savings Dividend #202	2	00
	15	Oct. 15 th $\frac{th}{th} 48.82 - Oct 22^{\frac{th}{th}} \frac{th}{th} 35.81 - Oct 29^{\frac{th}{th}} \frac{th}{th} 27.96$	112	59
	20	Florence Savings Bank Dividend #8469	5	00
	28	F.L. Ormsby, Montague House Rent. Oct	30	00

65

May #24	28	Carl Fischer, Inc. Music	2	19	05
#25		Theodore Presser Company Music	2	26	05
#26		E.C. Schirmer Music Co. Music	11	58	05
27		Western Mass. Electric Co. April	2	22	05
28		Mrs. W. E. Beardsley Pastor \$40. ⁰⁰ Auto \$10. ⁰⁰ ^{may}	50	00	05
29		Rev. George Abbe. Pulpit Supply.	40	00	05
30		Rev. Burns Chalmers " "	20	00	05
31		Dr. Hudnut " "	20	00	05
#37		F. L. Ormsby - screen door, Montague House.	4	95	
#32	2	Mrs. W. E. Beardsley Pastor \$40.00 Auto - 10. ⁰⁰ June	50	00	05
July 33		George H. Knight Janitor	29	17	05
34		Rev. Geo. Abbe Pulpit Supply June	80	00	05
35		Western Mass. Electric Company - May	1	38	05
36		Edward A. Montague Wood -	18	00	05
Aug #38	7	Western Mass. Electric Co. - June + July	4	05	05
39		Mrs. W. E. Beardsley Pastor \$40. ⁰⁰ Auto \$10. ⁰⁰ - July	50	00	05
40		Rev. George Abbe. Pulpit Supply	60	00	05
41		Town of Westhampton. Taxes 1944-	46	90	05
42		Rev. C. H. Ellis Pulpit Supply	20	00	05
#43	4	Rev. R. R. Teed " "	20	00	05
Sept. #44	25	George Abbe " "	40	00	05
45		Selden Adams " "	20	00	05
46		Western Mass. Elec. Co. Elec. Aug.	2	22	05
47		Mrs. W. E. Beardsley Pastor \$40. ⁰⁰ - Auto \$10. ⁰⁰ Aug.	50	00	05
48		Rev. James B. Yee Pulpit Supply	20	00	05
49		George H. Knight Janitor	29	17	05
#50	30	E. C. Driver - Pulpit Supply	40	00	05
51		A. Burns Chalmers " "	40	00	05
52		Mrs. W. E. Beardsley Pastor \$40. ⁰⁰ Auto \$10. ⁰⁰ Sept.	50	00	05

Nov.	5	Easthampton Savings Bank Dividend # 9019 ^{Feb 15}	6	24	
		Nov th 5-69.40-12 th 31.48-19 th 29.95-26 th 59.69	190	52	
	9	J. L. Williams	50	00	
	23	L. Ormsby Montague House Rent. Nov.	30	00	
Dec.	3	35.05-10 th 33.23-17 th 22.28-24 th 50.25-31 st 61.63	202	44	
	21	R. S. Bridgman, Thayer Fund Interest 1944	10	05	
	28	Ruth J. Bridgman Parish Expense	15	00	
	31	First National Bank. Dividend # 155	4	50	
		Bank service charge			80
					265
		Total Income 1944	\$	2 678	60
		" Expense 1944	\$	2 390	48
		Balance Jan 1 st 1945	\$	288	12

#53	Oct. 16	Rev. W. E. Beardsley	Pulpit Supply -	40 00	05
#54	Nov. 7	Mrs. W. E. Beardsley	Pastor \$40.00 Auto \$10.00 Oct.	50 00	05
#55		G. H. Knight	Janitor	29 17	05
#56		Wethampten Water Co.	Water Rent	13 00	05
#57		F. W. Blakesley	Organ Repairs	15 00	05
#58		H. B. Lyman Co.	New Furnace -	375 00	05
#59		E. C. Schirmer Co.	Music	12 37	05
#60		Western Mass. Electric Co.	Light -	2 53	05
#61		Janette Norris	Calendars -	10 00	05
#62		W. E. Beardsley	Pulpit	20 00	05
#63		Selden Adams	"	20 00	05
#64		E. A. Montague	Wood -	24 00	05
Dec. #65	4	Mrs. W. E. Beardsley	Pastor \$40.00 Auto \$10.00 Nov.	50 00	05
#66		W. E. Beardsley	Pulpit Supply	40 00	05
#67		Forrest Higgins	"	40 00	05
#68		William A. Christian Jr.	"	20 00	05
#69	31	Rev. W. E. Beardsley	Pulpit Supply	20 00	05
#70		Rev. A. Burns Chalmers	"	40 00	05
#71		Rev. Emory Roberts	"	40 00	05
#72		Charles R. Burt.	Repairs	4 60	05
#73		George H. Knight	Janitor	29 15	05
#74		G. F. Flint	Postage + Supplies	2 00	05
#75		Western Mass. Electric Co.	Oct. + Nov.	4 63	05
					3 75
					2 65
Service charge				6 40	
Total Expense 1944				\$2 390.48	

